## SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2022
(JULY 2021 - JUNE 2022)

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

## ITEMS OF NOTE:

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

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

|  | Gross Sales | se Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 54,155.35 | 417.33 | 3,050.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 54,278.10 | 14,552.33 | 17,308.21 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 138,474.19 | 0.00 | 56,350.19 |
| 741 Veterinary Services for Livestock | 3,293,460.73 | 56,210.73 | 2,810,093.97 |
| 742 Veterinary Services, Specialties | 2,266,056.34 | 9,198.39 | 2,252,799.14 |
| 752 Animal Specialty Services | 1,909,333.08 | 171.00 | 1,357,013.10 |
| 782 Lawn \& Garden Services | 3,228,248.64 | 438.09 | 2,930,395.42 |
| 783 Ornamental Shrub \& Tree Services | 237,071.93 | 0.00 | 214,784.93 |
| Other | 3,727,682.22 | 4,058.00 | 247,597.74 |
| Total for MAJOR GROUP 7 | 14,800,327.13 | 70,076.21 | 9,869,034.49 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for MAJOR GROUP 9 | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for DIVISION A | 15,357,789.45 | 86,108.85 | 10,319,558.47 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 635,513.77 | 871,897.77 | 998,543.78 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for MAJOR GROUP 17 | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for DIVISION C | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
| Total for MAJOR GROUP 20 | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers | 1,359,132.83 | 17.64 | 1,109,965.24 |

Total for MAJOR GROUP 7
MAJOR GROUP: 9 Fishing, Hunting, \& Trapping 971 Hunting, Trapping, Game Propagation

Total for MAJOR GROUP 9
Total for DIVISION A
DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction Other $\quad$ Total for MAJOR GROUP 13
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other

Total for MAJOR GROUP 14

| Aberdeen |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 54,155.35 | 417.33 | 3,050.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 54,278.10 | 14,552.33 | 17,308.21 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 138,474.19 | 0.00 | 56,350.19 |
| 741 Veterinary Services for Livestock | 3,293,460.73 | 56,210.73 | 2,810,093.97 |
| 742 Veterinary Services, Specialties | 2,266,056.34 | 9,198.39 | 2,252,799.14 |
| 752 Animal Specialty Services | 1,909,333.08 | 171.00 | 1,357,013.10 |
| 782 Lawn \& Garden Services | 3,228,248.64 | 438.09 | 2,930,395.42 |
| 783 Ornamental Shrub \& Tree Services | 237,071.93 | 0.00 | 214,784.93 |
| Other | 3,727,682.22 | 4,058.00 | 247,597.74 |
| Total for MAJOR GROUP 7 | 14,800,327.13 | 70,076.21 | 9,869,034.49 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for MAJOR GROUP 9 | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for DIVISION A | 15,357,789.45 | 86,108.85 | 10,319,558.47 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 635,513.77 | 871,897.77 | 998,543.78 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
|  | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for MAJOR GROUP 17 | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for DIVISION C | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 1,359,132.83 | 17.64 | 1,109,965.24 |

DIVISION: D Manufacturing

| Aberdeen |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 54,155.35 | 417.33 | 3,050.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 54,278.10 | 14,552.33 | 17,308.21 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 138,474.19 | 0.00 | 56,350.19 |
| 741 Veterinary Services for Livestock | 3,293,460.73 | 56,210.73 | 2,810,093.97 |
| 742 Veterinary Services, Specialties | 2,266,056.34 | 9,198.39 | 2,252,799.14 |
| 752 Animal Specialty Services | 1,909,333.08 | 171.00 | 1,357,013.10 |
| 782 Lawn \& Garden Services | 3,228,248.64 | 438.09 | 2,930,395.42 |
| 783 Ornamental Shrub \& Tree Services | 237,071.93 | 0.00 | 214,784.93 |
| Other | 3,727,682.22 | 4,058.00 | 247,597.74 |
| Total for MAJOR GROUP 7 | 14,800,327.13 | 70,076.21 | 9,869,034.49 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for MAJOR GROUP 9 | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for DIVISION A | 15,357,789.45 | 86,108.85 | 10,319,558.47 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 635,513.77 | 871,897.77 | 998,543.78 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
|  | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for MAJOR GROUP 17 | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for DIVISION C | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 1,359,132.83 | 17.64 | 1,109,965.24 |


| Aberdeen |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 54,155.35 | 417.33 | 3,050.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 54,278.10 | 14,552.33 | 17,308.21 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 138,474.19 | 0.00 | 56,350.19 |
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| Total for MAJOR GROUP 7 | 14,800,327.13 | 70,076.21 | 9,869,034.49 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
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| Total for MAJOR GROUP 9 | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for DIVISION A | 15,357,789.45 | 86,108.85 | 10,319,558.47 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 635,513.77 | 871,897.77 | 998,543.78 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
|  | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for MAJOR GROUP 17 | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for DIVISION C | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
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| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 1,359,132.83 | 17.64 | 1,109,965.24 |

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

| Aberdeen |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 54,155.35 | 417.33 | 3,050.46 |
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| 741 Veterinary Services for Livestock | 3,293,460.73 | 56,210.73 | 2,810,093.97 |
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| 782 Lawn \& Garden Services | 3,228,248.64 | 438.09 | 2,930,395.42 |
| 783 Ornamental Shrub \& Tree Services | 237,071.93 | 0.00 | 214,784.93 |
| Other | 3,727,682.22 | 4,058.00 | 247,597.74 |
| Total for MAJOR GROUP 7 | 14,800,327.13 | 70,076.21 | 9,869,034.49 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for MAJOR GROUP 9 | 503,184.22 | 1,480.31 | 433,215.77 |
| Total for DIVISION A | 15,357,789.45 | 86,108.85 | 10,319,558.47 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 635,513.77 | 871,897.77 | 998,543.78 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
|  | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for MAJOR GROUP 17 | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| Total for DIVISION C | 2,298,309.54 | 2,449.54 | 1,525,730.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther | 765,650,545.74 | 6,324,973.26 | 6,819,344.51 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 1,359,132.83 | 17.64 | 1,109,965.24 |

MAJOR GROUP: 25 Furniture \& Fixtures Other $\quad$ Total for MAJOR GROUP 25
MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers

Gross Sales
Use Taxable
Taxable Sales


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

| Other | 1,128,192.95 | 22,535.28 | 164,330.09 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | 1,128,192.95 | 22,535.28 | 164,330.09 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 10,293,633.47 | 38,054.44 | 4,055,636.45 |
| 4225 General Warehousing \& Storage | 664,154.00 | 43,125.00 | 480,081.43 |
| Other | 74,803.35 | 15,262.84 | 34,203.86 |
| Total for MAJOR GROUP 42 | 11,032,590.82 | 96,442.27 | 4,569,921.74 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 4,661,956.70 | 216,107.61 | 2,379,225.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 5,258,612.62 | 216,107.61 | 2,379,225.69 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 3,169,706.25 | 11,035.91 | 169,221.41 |
| Total for MAJOR GROUP 47 | 3,169,706.25 | 11,035.91 | 169,221.41 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4899 Communications Services, NEC | 140,444.16 | 622.29 | 56,785.64 |
| Other | 12,897,941.18 | 1,649,415.58 | 10,794,628.76 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 41,676.00 | 36.31 | 41,528.23 |
| 5621 Women's Clothing Stores | 5,180,509.82 | 12,678.21 | 5,147,895.53 |
| 5632 Women's Accessory \& Specialty Stores | 375,745.30 | 1,261.53 | 375,673.88 |
| 5641 Children's \& Infants' Wear Stores | 117,947.84 | 88.86 | 103,566.16 |
| 5651 Family Clothing Stores | 8,592,066.97 | 27,210.41 | 8,553,521.83 |
| 5661 Shoe Stores | 2,972,150.33 | 10,920.05 | 2,881,442.35 |
| 5699 Misc. Apparel \& Accessory Stores | 2,823,413.91 | 10,789.94 | 2,108,663.07 |
| Total for MAJOR GROUP 56 | 20,103,510.18 | 62,985.31 | 19,212,291.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 20,439,764.00 | 310,871.59 | 15,321,902.44 |
| 5713 Floor Covering Stores | 4,795,494.93 | 6,354.52 | 3,997,106.77 |
| 5714 Drapery \& Upholstery Stores | 444,296.21 | 790.00 | 421,260.41 |
| 5719 Misc. Homefurnishings Stores | 243,903.22 | 14,068.42 | 189,178.89 |
| 5722 Household Appliance Stores | 11,101,671.45 | 11,586.16 | 10,799,171.93 |
| 5731 Radio, TV, \& Electronic Stores | 1,308,736.58 | 1,834.24 | 1,004,384.63 |
| 5734 Computer \& Software Stores | 5,979,874.64 | 3,443,813.41 | 8,071,511.14 |
| 5736 Musical Instrument Stores | 1,987,663.42 | 0.00 | 1,027,487.36 |
| Total for MAJOR GROUP 57 | 46,301,404.44 | 3,789,318.34 | 40,832,003.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 69,484,135.02 | 676,571.49 | 67,208,491.30 |
| 5813 Drinking Places | 18,446,342.72 | 113,072.95 | 14,111,476.98 |
| Total for MAJOR GROUP 58 | 87,930,477.74 | 789,644.44 | 81,319,968.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 24,869,183.94 | 59,397.90 | 579,354.37 |
| 5921 Liquor Stores | 8,227.50 | 0.00 | 8,227.50 |
| 5932 Used Merchandise Stores | 4,636,900.98 | 372.80 | 3,530,045.69 |
| 5941 Sporting Goods \& Bicycle Shops | 11,877,364.49 | 6,734.51 | 11,427,619.54 |
| 5942 Book Stores | 413,469.86 | 4,217.62 | 355,132.93 |
| 5943 Stationery Stores | 385,332.43 | 40.68 | 339,050.70 |
| 5944 Jewelry Stores | 3,450,715.70 | 2,430.78 | 3,445,378.48 |
| 5945 Hobby, Toy, \& Game Shops | 10,141,823.85 | 54,104.48 | 5,268,476.52 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,029,074.18 | 163,009.92 | 1,148,200.70 |
| 5949 Sewing, Needlework, \& Piece Goods | 14,254.71 | 0.00 | 12,401.65 |
| 5961 Catalog \& Mail-Order Houses | 8,970,329.31 | 0.00 | 1,750,502.85 |
| 5962 Merchandising Machine Operators | 12,512,146.57 | 23,390.06 | 751,326.80 |
| 5963 Direct Selling Establishments | 563,095.95 | 10,854.37 | 532,032.51 |
| 5992 Florists | 1,809,086.73 | 3,960.57 | 1,748,408.96 |
| 5999 Misc. Retail Stores, NEC | 103,445,883.81 | 298,316.80 | 50,587,880.74 |
| Other | 61,123,151.32 | 190,113.74 | 11,610,842.71 |
| Total for MAJOR GROUP 59 | 245,250,041.34 | 816,944.23 | 93,094,882.65 |
| Total for DIVISION G | 1,086,141,483.26 | 9,481,600.08 | 602,029,790.83 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 27,343.48 | 1,669,363.15 | 1,696,706.63 |
| Total for MAJOR GROUP 60 | 27,343.48 | 1,669,363.15 | 1,696,706.63 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 228,378.55 | 55,166.33 | 250,913.91 |
| Total for MAJOR GROUP 61 | 228,378.55 | 55,166.33 | 250,913.91 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 15,421.00 | 32,888.44 | 48,309.44 |
| Total for MAJOR GROUP 63 | 15,421.00 | 32,888.44 | 48,309.44 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 36,527,706.90 | 233,105.24 | 30,319,274.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 3,756.29 | 244.47 | 2,311.61 |
| 7692 Welding Repair | 4,096,554.09 | 4,431.25 | 1,073,294.25 |
| 7699 Repair Services, NEC | 13,279,660.15 | 34,664.13 | 4,919,686.66 |
| Other | 1,171,971.58 | 0.00 | 756,399.59 |
| Total for MAJOR GROUP 76 | 18,551,942.11 | 39,339.85 | 6,751,692.11 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 24,583.76 | 0.00 | 24,433.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 1,178,522.24 | 0.00 | 1,161,060.64 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 99,360.87 | 0.00 | 92,822.14 |
| 7929 Entertainers \& Entertainment Groups | 165,763.40 | 0.00 | 93,213.40 |
| 7991 Physical Fitness Facilities | 1,333,107.50 | 97,526.69 | 1,421,199.18 |
| 7993 Coin-Operated Amusement Devices | 9,009,467.98 | 25,928.85 | 100,383.57 |
| 7997 Membership Sports \& Recreation Clubs | 2,768,057.56 | 18,837.00 | 2,472,702.71 |
| 7999 Amusement \& Recreation, NEC | 4,783,457.16 | 90,004.68 | 4,720,052.85 |
| Other | 3,546,744.07 | 39,517.75 | 3,120,358.60 |
| Total for MAJOR GROUP 79 | 21,705,958.54 | 271,814.97 | 12,020,732.45 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 21,528.04 | 736,811.36 | 758,339.40 |
| 8021 Offices \& Clinics of Dentists | 6,466,129.79 | 112,341.79 | 124,889.24 |
| 8041 Offices \& Clinics of Chiropractors | 513,892.99 | 16,129.31 | 158,237.83 |
| 8042 Offices \& Clinics of Optometrists | 22,553,213.71 | 68,008.58 | 240,872.15 |
| 8049 Offices of Health Practitioners, NEC | 2,354,157.61 | 3,783.15 | 204,351.42 |
| 8051 Skilled Nursing Care Facilities | 1,247,296.47 | 1,655,779.81 | 1,757,472.08 |
| Other | 13,189,595.91 | 597,036.52 | 1,533,870.31 |
| Total for MAJOR GROUP 80 | 46,345,814.52 | 3,189,890.51 | 4,778,032.43 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 11,828,224.04 | 105,131.90 | 10,444,770.06 |
| Total for MAJOR GROUP 81 | 11,828,224.04 | 105,131.90 | 10,444,770.06 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 883,892.64 | 0.00 | 474,297.72 |
| Total for MAJOR GROUP 82 | 883,892.64 | 0.00 | 474,297.72 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 530,791.29 | 0.00 | 204,643.65 |
| Total for MAJOR GROUP 83 | 530,791.29 | 0.00 | 204,643.65 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 4,419.96 | 0.00 | 4,233.90 |
| 8661 Religious Organizations | 17,296.86 | 44,436.79 | 61,733.65 |
| 8699 Membership Organizations, NEC | 434,132.18 | 644.21 | 21,049.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 460,798.50 | 45,081.00 | 91,966.95 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 13,645,285.77 | 26,462.77 | 2,340,397.92 |
| 8712 Architectural Services | 4,926,286.97 | 4,027.12 | 208,216.63 |
| 8721 Accounting, Auditing, \& Bookkeeping | 14,262,137.38 | 54,366.73 | 11,356,641.79 |
| 8741 Management Services | 9,406,032.20 | 212,862.97 | 2,121,139.66 |
| 8742 Management Consulting Services | 10,019,031.91 | 286,787.26 | 7,024,153.43 |
| 8748 Business Consulting, NEC | 1,208,002.95 | 16.42 | 856,470.30 |
| Other | 4,851,477.80 | 160,738.05 | 4,970,481.51 |


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

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9. No Contractors Excise taxes are included.

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


| Agar |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 324,449.03 | 1,755.22 | 326,204.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,849,064.06 | 331,119.98 | 9,849,671.12 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Agar | 10,572,002.49 | 332,875.20 | 10,516,772.37 |
|  | ************ | *********** CITY | P *************** | **************** | ***************** |
|  |  |  |  |  |  |
| G | Retail Trade |  | 324,449.03 | 1,755.22 | 326,204.25 |
| 1 | Services |  | 9,849,064.06 | 331,119.98 | 9,849,671.12 |
|  | Other |  | 398,489.40 | 0.00 | 340,897.00 |
|  |  | Total for Agar | 10,572,002.49 | 332,875.20 | 10,516,772.37 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Akaska |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GF <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 22,814.31 | 111.32 | 2,121.20 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 4,310.78 | 27.38 | 3,643.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,121.66 | 27.88 | 4,442.22 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 <br> MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,264.18 | 3.59 | 1,267.77 |
|  | Total for MAJOR GROUP 56 | 1,264.18 | 3.59 | 1,267.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 774,388.68 | 4,434.75 | 690,809.70 |
|  | Total for MAJOR GROUP 58 | 774,388.68 | 4,434.75 | 690,809.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 31,448.56 | 11.64 | 26,256.23 |
| Other |  | 67,882.24 | 1,500.25 | 38,641.97 |
|  | Total for MAJOR GROUP 59 | 99,330.80 | 1,511.89 | 64,898.20 |
|  | Total for DIVISION G | 905,884.64 | 7,188.43 | 784,677.05 |
| Dept. of Revenue |  | ge 11 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 576,175.01 | 0.00 | 556,675.01 |
| Other |  | 259,287.99 | 32,373.50 | 291,661.49 |
|  | Total for MAJOR GROUP 70 | 835,463.00 | 32,373.50 | 848,336.50 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 977,328.11 | 35,518.57 | 960,882.31 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Akaska | 1,926,861.06 | 42,991.66 | 1,765,399.86 |
|  | ******************** | ************** CITY | *************** | **************** | ***************** |
|  | aska |  |  |  |  |
| F | Wholesale Trade |  | 22,814.31 | 111.32 | 2,121.20 |
| G | Retail Trade |  | 905,884.64 | 7,188.43 | 784,677.05 |
| I | Services |  | 977,328.11 | 35,518.57 | 960,882.31 |
|  | Other |  | 20,834.00 | 173.34 | 17,719.30 |
|  |  | Total for Akaska | 1,926,861.06 | 42,991.66 | 1,765,399.86 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 46,220.44 | 9,359.76 | 55,569.92 |
|  | Total for MAJOR GROUP 48 | 46,220.44 | 9,359.76 | 55,569.92 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 415,564.95 | 12,270.67 | 403,920.58 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment
$60,584.04 \quad 106.70$
48,852.97


Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 110,549.01 | 0.00 | 110,549.01 |
| 7299 Misc. Personal Services, NEC | 17,837.95 | 0.00 | 17,692.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 341,641.83 | 0.00 | 309,199.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 132,968.93 | 339.07 | 89,165.01 |
| Total for MAJOR GROUP 73 | 132,968.93 | 339.07 | 89,165.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 37,318.09 | 3,882.61 | 41,200.70 |
| Other | 243,119.62 | 0.84 | 240,667.21 |
| Total for MAJOR GROUP 75 | 280,437.71 | 3,883.45 | 281,867.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 223,675.88 | 10,644.67 | 74,966.10 |
| Total for MAJOR GROUP 76 | 223,675.88 | 10,644.67 | 74,966.10 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,209.55 | 0.90 | 2,630.10 |
| Total for MAJOR GROUP 80 | 3,209.55 | 0.90 | 2,630.10 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 657.58 | 657.58 |
| Total for MAJOR GROUP 86 | 0.00 | 657.58 | 657.58 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 228,237.24 | 409.96 | 147,560.47 |
| Total for MAJOR GROUP 87 | 228,237.24 | 409.96 | 147,560.47 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,880,135.25 | 60,075.45 | 1,619,230.99 |



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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 115,210.77 | 0.49 | 115,205.20 |
| Other | 91,148.45 | 112.71 | 85,116.60 |
| Total for MAJOR GROUP 73 | 206,359.22 | 113.19 | 200,321.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 508,263.76 | 0.00 | 467,013.26 |
| Other | 17,136.15 | 0.11 | 17,064.77 |
| Total for MAJOR GROUP 75 | 525,399.91 | 0.11 | 484,078.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 93,200.56 | 40.12 | 80,829.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 93,200.56 | 40.12 | 80,829.88 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 79,574.00 | 0.00 | 7,464.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 88,056.59 | 0.00 | 15,946.59 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 133,882.20 | 1,068.52 | 109,858.39 |
| Total for MAJOR GROUP 87 | 133,882.20 | 1,068.52 | 109,858.39 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,138,887.94 | 24,464.83 | 1,967,499.65 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Alexandria | 28,732,518.79 | 1,234,284.53 | 9,505,560.87 |
|  | ******************************** | *************** CITY | P ************* | ************** | *************** |
|  | xandria |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,132,560.92 | 73,982.10 | 1,143,370.02 |
| D | Manufacturing |  | 17,484,675.91 | 123,307.22 | 433,839.93 |
| E | Transportation \& Public Utilities |  | 79,123.70 | 3,862.28 | 82,985.83 |
| F | Wholesale Trade |  | 366,651.09 | 692,252.73 | 936,015.17 |
| G | Retail Trade |  | 7,521,531.71 | 185,001.73 | 4,801,349.13 |
| 1 | Services |  | 2,138,887.94 | 24,464.83 | 1,967,499.65 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alexandria | 28,732,518.79 | 1,234,284.53 | 9,505,560.87 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |  |
|  | MAJOR GROUP: | 54 Food Stores |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 59 Misc. Retail |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  |  | Total for DIVISION G | 411,957.58 | 0.00 | 209,389.49 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 113,226.91 | 0.00 | 103,126.51 |
|  |  | Total for Allen | 525,184.49 | 0.00 | 312,516.00 |
|  |  |  |  |  |  |
| Allen |  |  |  |  |  |
|  | G Retail Trade |  | 411,957.58 | 0.00 | 209,389.49 |
| 1 | Services |  | 113,226.91 | 0.00 | 103,126.51 |
|  |  | Total for Allen | 525,184.49 | 0.00 | 312,516.00 |

## ITEMS OF NOTE:

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

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

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

MAJOR GROUP: 27 Printing \& Publishing
Other
Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals \& Allied Products
Other

Total for MAJOR GROUP 28

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

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

MAJOR GROUP: 38 Instruments \& Related Products Other

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Total for MAJOR GROUP 38
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

MAJOR GROUP: 48 Communications

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $29,362.97$ | $2,206.58$ | $31,569.51$ |
| $29,362.97$ | $2,206.58$ | $31,569.51$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $610,920.64$ | $9,926.84$ | $468,363.66$ |

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

Total for MAJOR GROUP 50

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,025.60$ | $103,103.10$ | $105,128.70$ |


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


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,038,426.82$ | $5,299.24$ | $1,018,805.32$ |
| $1,038,426.82$ | $5,299.24$ | $1,018,805.32$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $6,367,797.24$ | $6,390,705.19$ | $8,459,731.10$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 250,214.48 | 875.84 | 3,570.23 |
| Other | 2,805,480.35 | 2,790.72 | 768,024.51 |
| Total for MAJOR GROUP 51 | 3,055,694.82 | 3,666.56 | 771,594.74 |
| Total for DIVISION F | 3,986,775.46 | 7,371.55 | 1,477,622.91 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 182,969.52 | 1,689.71 | 152,849.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 185,467.57 | 1,698.42 | 155,316.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,023.04 | 61.90 | 8,899.46 |
| Total for MAJOR GROUP 53 | 10,023.04 | 61.90 | 8,899.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 41,238,068.57 | 19,879.37 | 677,816.49 |
| Total for MAJOR GROUP 55 | 41,238,068.57 | 19,879.37 | 677,816.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 28,053.90 | 14.14 | 21,146.02 |
| 5661 Shoe Stores | 872.39 | 1.80 | 874.19 |
| Other | 4,741.48 | 4.15 | 4,732.86 |
| Total for MAJOR GROUP 56 | 33,667.77 | 20.09 | 26,753.07 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,226.50 | -12.77 | 1,403.95 |
| 5731 Radio, TV, \& Electronic Stores | 1,689.36 | 1.00 | 1,692.00 |
| Other | 11,268.65 | 21.70 | 3,118.11 |
| Total for MAJOR GROUP 57 | 14,184.51 | 9.93 | 6,214.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 14,572,364.69 | 89,038.88 | 280,406.98 |
| Other | 5,248,367.40 | 10,573.35 | 1,581,371.71 |
| Total for MAJOR GROUP 59 | 19,820,732.09 | 99,612.22 | 1,861,778.69 |
| Total for DIVISION G | 62,168,643.02 | 126,027.15 | 3,534,891.57 |



DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | 1,912.93 | 3.63 | 1,712.00 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | 1,912.93 | 3.63 | 1,712.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 151,174.77 | 490.92 | 119,037.10 |
|  | Total for MAJOR GROUP 73 | 151,174.77 | 490.92 | 119,037.10 |

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


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9. No Contractors Excise taxes are included.


ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Andover |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 10,388.50 | 14.44 | 8,131.50 |

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


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

|  | $1,728.43$ | 2.61 | $1,027.46$ |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $1,728.43$ | 2.61 | $1,027.46$ |
| Total for DIVISION F | $1,728.43$ | 2.61 | $1,027.46$ |

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

| 5211 Lumber \& Other Building Materials <br> Other | $35,646.44$ | 264.85 | $34,841.80$ |
| :--- | ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | 265.73 | $35,083.80$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :--- | ---: | ---: | ---: | ---: |
| 5311 Department Stores  $1,956.48$ 9.15 <br> Other N/A N/A  <br>   $2,526.35$ 9.15 |  |  |


| MAJOR GROUP: Other | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 | Automotive Dealers \& Service Statio |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 | Apparel \& Accessory Stores |  |  |  |
|  |  |  | 3,191.32 | 2.44 | 3,193.76 |
|  |  | Total for MAJOR GROUP 56 | 3,191.32 | 2.44 | 3,193.76 |

Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,775.21 | 86.60 | 2,372.00 |
|  | Total for MAJOR GROUP 57 | 3,775.21 | 86.60 | 2,372.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 35,969.25 | 2.01 | 35,970.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 39,669.54 | 2.91 | 39,671.32 |
|  | Total for DIVISION G | 341,325.50 | 1,355.37 | 257,164.91 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 49,274.81 | 59,882.22 | 101,209.49 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Arlington |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 330,444.91 | 0.00 | 317,909.65 |
|  | Total for MAJOR GROUP 7 | 330,444.91 | 0.00 | 317,909.65 |
|  | Total for DIVISION A | 336,244.91 | 0.00 | 323,709.65 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 64,852.53 | 3.13 | 62,666.06 |
|  | Total for MAJOR GROUP 32 | 64,852.53 | 3.13 | 62,666.06 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 473,906.01 | -7,220.74 | 43,418.06 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Tran |  | N/A | N/A |
| Other | N/A |  |  |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 837,378.28 | 458.22 | 215,732.01 |
| Total for MAJOR GROUP 42 | 837,378.28 | 458.22 | 215,732.01 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 233,052.84 | 26,056.14 | 259,108.74 |
| Total for MAJOR GROUP 48 | 233,052.84 | 26,056.14 | 259,108.74 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4922 Natural Gas Transmission | 0.00 | 27,616.39 | 27,616.39 |
| Other | 1,224,632.00 | 43,997.20 | 1,127,044.67 |
| Total for MAJOR GROUP 49 | 1,224,632.00 | 71,613.59 | 1,154,661.06 |
| Total for DIVISION E | 2,295,063.12 | 98,127.94 | 1,629,501.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 32,743.72 | 10.29 | 29,063.41 |
| 5063 Electrical Apparatus \& Equipment | 291,107.51 | 280.89 | 251,497.64 |
| 5074 Plumbing \& Hydronic Heating Supplies | 55,253.82 | 45.38 | 52,049.64 |
| Other | 542,669.23 | 665.52 | 149,563.73 |
| Total for MAJOR GROUP 50 | 921,774.27 | 1,002.07 | 482,174.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5153 Grain \& Field Beans | 15,738,799.55 | 100,127.43 | 1,309,598.78 |
| Other | 157,269.76 | 1,243.42 | 29,492.93 |
| Total for MAJOR GROUP 51 | 15,896,069.31 | 101,370.85 | 1,339,091.71 |
| Total for DIVISION F | 16,817,843.57 | 102,372.92 | 1,821,266.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 634,632.45 | 5,497.34 | 617,695.85 |
| Other | 56,886.65 | 344.83 | 19,269.98 |
| Total for MAJOR GROUP 52 | 691,519.10 | 5,842.17 | 636,965.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 114,780.82 | 669.09 | 101,481.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 117,789.89 | 672.58 | 104,431.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,185,806.70 | 2,160.38 | 3,905,273.14 |
| Other | 14,038.67 | 22.14 | 14,037.59 |
| Total for MAJOR GROUP 54 | 7,199,845.37 | 2,182.52 | 3,919,310.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 446,949.89 | 2,260.01 | 146,618.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 580,179.71 | 2,260.01 | 156,347.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,857.48 | 27.87 | 7,885.35 |
| 5651 Family Clothing Stores | 102,488.50 | 10,624.02 | 93,361.21 |
| Other | 10,175.58 | 8.35 | 10,180.66 |
| Total for MAJOR GROUP 56 | 120,521.56 | 10,660.24 | 111,427.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,541,220.85 | 35,535.19 | 174,256.01 |
| 5719 Misc. Homefurnishings Stores | 5,519.56 | 20.18 | 5,528.50 |
| Other | 72,031.04 | 93.01 | 53,825.44 |
| Total for MAJOR GROUP 57 | 3,618,771.45 | 35,648.38 | 233,609.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 997,056.26 | 11,411.13 | 1,006,568.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,029,098.58 | 11,411.13 | 1,038,610.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 563,034.17 | 464.36 | 77,581.34 |
| 5941 Sporting Goods \& Bicycle Shops | 31,976.42 | 66.09 | 31,978.26 |
| 5945 Hobby, Toy, \& Game Shops | 3,837.45 | 38.45 | 3,845.64 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for Arlington | $37,284,667.57$ |  | $598,800.96$ |$\quad 13,041,617.75$

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Armour |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 25,000.00 | 50,193.34 | 68,143.34 |
| Total for MAJOR GROUP 2 | 25,000.00 | 50,193.34 | 68,143.34 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 941,694.69 | 14,399.57 | 620,847.68 |
| Total for MAJOR GROUP 7 | 941,694.69 | 14,399.57 | 620,847.68 |
| Total for DIVISION A | 966,694.69 | 64,592.91 | 688,991.02 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 628,614.29 | 1,742.34 | 58,578.36 |
| Total for MAJOR GROUP 27 | 628,614.29 | 1,742.34 | 58,578.36 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 1,202,545.16 | 2,677.80 | 472,563.88 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 104,962.98 | 781.80 | 97,694.45 |
| Total for MAJOR GROUP 42 | 104,962.98 | 781.80 | 97,694.45 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 127,903.60 | 11,711.43 | 139,614.31 |
| Total for MAJOR GROUP 48 | 127,903.60 | 11,711.43 | 139,614.31 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 3,346,112.06 | 64,860.42 | 3,216,707.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 413,271.37 | 768.19 | 312,626.49 |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 67,558.62 | 7.36 | 56,805.70 |
| Other | 582,760.17 | 113.58 | 171,887.03 |
| Total for MAJOR GROUP 50 | 1,063,590.17 | 889.13 | 541,319.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 221,345.58 | 106.60 | 89,616.72 |
| Other | 17,419,482.59 | 279.52 | 114,955.16 |
| Total for MAJOR GROUP 51 | 17,640,828.17 | 386.12 | 204,571.88 |
| Total for DIVISION F | 18,704,418.34 | 1,275.24 | 745,891.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 276,177.57 | 768.84 | 266,732.55 |
| Other | 3,004,733.01 | 2,421.35 | 1,021,638.76 |
| Total for MAJOR GROUP 52 | 3,280,910.59 | 3,190.19 | 1,288,371.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 34,584.06 | 212.80 | 30,860.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,826.07 | 212.80 | 33,066.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,494,483.21 | 7,822.77 | 3,252,983.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,494,633.88 | 7,822.77 | 3,253,073.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,191,733.45 | 1,561.84 | 720,398.96 |
| Total for MAJOR GROUP 55 | 3,191,733.45 | 1,561.84 | 720,398.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,343.12 | 30.57 | 6,373.69 |
| 5641 Children's \& Infants' Wear Stores | 10,054.23 | 298.15 | 10,150.61 |
| 5661 Shoe Stores | 2,409.40 | 8.50 | 2,417.66 |
| Other | 3,832.02 | 2.89 | 3,834.70 |
| Total for MAJOR GROUP 56 | 22,638.77 | 340.11 | 22,776.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 81,919.81 | 2,234.42 | 56,170.50 |
| 5719 Misc. Homefurnishings Stores | 4,833.93 | 19.97 | 4,844.50 |
| Other | 23,216.18 | 128.57 | 19,950.01 |
| Total for MAJOR GROUP 57 | 109,969.92 | 2,382.97 | 80,965.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 1,063,170.42 | 2,400.08 | 802,368.50 |
| Total for MAJOR GROUP 58 | 1,063,170.42 | 2,400.08 | 802,368.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,315.83 | 82.59 | 10,345.28 |
| 5999 Misc. Retail Stores, NEC | 2,740,517.97 | 14,038.43 | 246,504.35 |
| Other | 153,059.08 | 31.25 | 150,374.60 |
| Total for MAJOR GROUP 59 | 2,903,892.89 | 14,152.28 | 407,224.23 |
| Total for DIVISION G | 14,103,775.98 | 32,063.04 | 6,608,244.90 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 180,445.16 | 0.00 | 180,445.16 |
| 7299 Misc. Personal Services, NEC | 19,367.93 | 3.27 | 19,349.92 |
| Other | 625,352.43 | 0.00 | 609,382.64 |
| Total for MAJOR GROUP 72 | 825,165.52 | 3.27 | 809,177.72 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,624.54 | 0.00 | 3,584.48 |
| Other | 47,580.12 | 590.59 | 5,008.98 |
| Total for MAJOR GROUP 73 | 51,204.66 | 590.59 | 8,593.46 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,946,039.81 | 14,124.07 | 1,187,559.56 |
| Other | 2,827,599.36 | 16,778.27 | 2,584,405.27 |
| Total for MAJOR GROUP 75 | 4,773,639.17 | 30,902.34 | 3,771,964.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 105,402.15 | 0.39 | 105,342.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 4,068,526.45 | 2,898.85 | 179,230.88 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 24,809.00 | 0.00 | 24,809.00 |
| Total for MAJOR GROUP 79 | 24,809.00 | 0.00 | 24,809.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 10,501,958.85 | 64,396.43 | 117,293.68 |
| Total for MAJOR GROUP 80 | 10,501,958.85 | 64,396.43 | 117,293.68 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,285.71 | 3,131.03 | 4,416.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 266,943.19 | 3,131.03 | 228,434.22 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 20,595,821.02 | 101,967.83 | 5,216,305.76 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Armour | 58,936,420.67 | 267,437.24 | 16,962,629.54 |
|  |  | ************** CITY RECAP ***************************************************************** |  |  |  |
| Armour |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 966,694.69 | 64,592.91 | 688,991.02 |
| D | Manufacturing |  | 1,202,545.16 | 2,677.80 | 472,563.88 |
| E | Transportation \& Public Utilities |  | 3,346,112.06 | 64,860.42 | 3,216,707.46 |
| F | Wholesale Trade |  | 18,704,418.34 | 1,275.24 | 745,891.10 |
| G | Retail Trade |  | 14,103,775.98 | 32,063.04 | 6,608,244.90 |
| I | Services |  | 20,595,821.02 | 101,967.83 | 5,216,305.76 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Armour | 58,936,420.67 | 267,437.24 | 16,962,629.54 |

## ITEMS OF NOTE

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Artesian |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 899,255.71 | 39.84 | 896,908.34 |
|  | Total for MAJOR GROUP 7 | 899,255.71 | 39.84 | 896,908.34 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 932,214.43 | 39.84 | 929,867.06 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.58 | 3.79 | 8.34 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A |  |
| Other | Total for MAJOR GROUP 42 |  |  | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.65 | 4.11 | 6.04 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 319,170.58 | 465,987.50 | 775,265.24 |
|  | Total for MAJOR GROUP 50 | 319,170.58 | 465,987.50 | 775,265.24 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 433,812.17 | 466,002.65 | 783,486.38 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 29,275.77 | 258.51 | 28,673.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 30,097.25 | 261.40 | 29,487.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,357.01 | 16.32 | 3,667.23 |


|  | Gross Sales | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,599.53 | 16.32 | 3,907.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 17,169.47 | 866.93 | 15,175.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 85,054.58 | 866.93 | 17,447.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 662.87 | 2.13 | 665.00 |
| Other | 4,772.01 | 104.43 | 4,876.44 |
| Total for MAJOR GROUP 56 | 5,434.87 | 106.57 | 5,541.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,599.05 | 3.00 | 1,598.00 |
| Other | 12,167.89 | 310.71 | 8,212.07 |
| Total for MAJOR GROUP 57 | 13,766.94 | 313.71 | 9,810.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 88,252.79 | 1,800.00 | 90,052.79 |
| Total for MAJOR GROUP 58 | 88,252.79 | 1,800.00 | 90,052.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,749,840.44 | 91,173.39 | 1,207,530.75 |
| Other | 3,607.98 | 21.29 | 3,610.50 |
| Total for MAJOR GROUP 59 | 4,753,448.43 | 91,194.68 | 1,211,141.25 |
| Total for DIVISION G | 6,989,507.60 | 95,776.03 | 1,884,542.10 |


| DIVISION: I Services |  |  |
| :--- | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |
| Other |  |  |
| MAJOR GROUP: <br> Other | 72 | Personal for MAJOR GROUP 70 |
|  |  | Total for MAJOR GROUP 72 |

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $17,647.01$ | 1.43 | $17,638.96$ |
| $17,647.01$ | 1.43 | $17,638.96$ |
| $23,417.21$ | 0.00 | $23,205.31$ |
| $3,524,077.96$ | $2,054.01$ | $2,112,818.61$ |
| $3,547,495.17$ | $2,054.01$ | $2,136,023.92$ |
|  | 300.00 | $109,234.87$ |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
| $140,434.93$ | 300.00 | $156,265.69$ |
| $\mathrm{~N} / \mathrm{A}$ |  | $265,700.42$ |
| $188,065.75$ | $146,555.57$ | $265,700.42$ |

MAJOR GROUP: 79 Amusement \& Recreation Services
Other

|  | Total for MAJOR GROUP 79 |  |
| :--- | :--- | :---: |
| MAJOR GROUP: 82 | Educational Services |  |
| Other |  |  |


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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 279,460.24 | 96.52 | 275,951.29 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 386,505.31 | 96.52 | 382,996.36 |
| MAJOR GROUP: 88 Private Households Other <br> N/A |  |  |  |  |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,286,531.09 | 149,007.53 | 2,986,298.35 |
|  | Total for Artesian | 14,624,263.52 | 716,083.96 | 7,637,558.27 |
|  | * CITY | P******* |  | ************** |
| Artesian |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 932,214.43 | 39.84 | 929,867.06 |
| D | Manufacturing | 1,909,505.58 | 383.79 | 998,918.34 |
| E | Transportation \& Public Utilities | 72,692.65 | 4,874.11 | 54,446.04 |
| F | Wholesale Trade | 433,812.17 | 466,002.65 | 783,486.38 |
|  | Retail Trade | 6,989,507.60 | 95,776.03 | 1,884,542.10 |
| 1 | Services | 4,286,531.09 | 149,007.53 | 2,986,298.35 |
|  | Total for Artesian | 14,624,263.52 | 716,083.96 | 7,637,558.27 |

## ITEMS OF NOTE:

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


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ashton | 12,100,157.47 | 23,075.16 | 3,391,808.52 |
|  |  | ********** CITY | 位 | *********** | ************** |
|  | hton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,008,113.84 | 0.00 | 97,791.89 |
| D | Manufacturing |  | 5,108.62 | 4.78 | 1,731.87 |
| G | Retail Trade |  | 4,452,869.43 | 8,818.49 | 835,912.06 |
| 1 | Services |  | 2,622,749.75 | 13,457.48 | 2,444,403.42 |
|  | Other |  | 11,315.83 | 794.40 | 11,969.28 |
|  |  | Total for Ashton | 12,100,157.47 | 23,075.16 | 3,391,808.52 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Store |  | 467.07 | 0.62 | 467.69 |
| Other |  | 2,559.40 | 3.45 | 2,562.77 |
|  | Total for MAJOR GROUP 56 | 3,026.47 | 4.07 | 3,030.46 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 7,520.70 | 366.80 | 4,775.00 |
|  | Total for MAJOR GROUP 57 | 7,520.70 | 366.80 | 4,775.00 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 979.27 | 3.33 | 977.99 |
| 5999 Misc. Retail | Stores, NEC | 17,710.12 | 13.56 | 16,753.04 |
| Other |  | 9,002.36 | 1,797.47 | 10,762.54 |
|  | Total for MAJOR GROUP 59 | 27,691.75 | 1,814.36 | 28,493.57 |
|  | Total for DIVISION G | 236,013.11 | 3,786.81 | 77,858.77 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 17,368.05 | 0.37 | 17,365.82 |
|  | Total for MAJOR GROUP 72 | 17,368.05 | 0.37 | 17,365.82 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 64,463.41 | 42.45 | 62,354.00 |
|  | Total for MAJOR GROUP 73 | 64,463.41 | 42.45 | 62,354.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 100,842.98 | -635.02 | 298,330.91 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Astoria | 930,199.12 | 22,512.19 | 764,920.59 |
|  | ********************************** | ************* CITY | ************** | ************** | **************** |
|  | oria |  |  |  |  |
| D | Manufacturing |  | 84,795.52 | 203.18 | 83,887.00 |
| E | Transportation \& Public Utilities |  | 73,263.63 | 18,969.58 | 92,233.21 |
| F | Wholesale Trade |  | 250,347.46 | 187.65 | 60,944.76 |
| G | Retail Trade |  | 236,013.11 | 3,786.81 | 77,858.77 |
| 1 | Services |  | 100,842.98 | -635.02 | 298,330.91 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Astoria | 930,199.12 | 22,512.19 | 764,920.59 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
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| Aurora |  |
| :--- | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing <br> MAJOR GROUP: <br> Other | 1 Agricultural Production - Crops |$\quad$| Total for MAJOR GROUP 1 |
| :--- |

Gross Sales
Use Taxable
Taxable Sales

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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,269,156.02$ | $82,264.80$ | $179,731.64$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $413,561,233.75$ | $11,330,135.46$ | $11,339,952.21$ |
| $413,561,233.75$ | $11,330,135.46$ | $11,339,952.21$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $413,627,704.73$ | $12,141,844.83$ | $12,213,849.64$ |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $75,708.17$ | $11,034.13$ | $86,741.61$ |
| $75,708.17$ | $11,034.13$ | $86,741.61$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $738,124.67$ | $11,110.26$ | $742,651.39$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 786,318.95 | 7,114.59 | 739,961.74 |
| Other | 512,720.44 | 3.74 | 288,817.24 |
| Total for MAJOR GROUP 52 | 1,299,039.39 | 7,118.33 | 1,028,778.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 77,122.88 | 500.83 | 69,446.27 |
| Other | 90,649.83 | 406.76 | 90,994.93 |
| Total for MAJOR GROUP 53 | 167,772.71 | 907.59 | 160,441.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5431 Fruit \& Vegetable Markets | 195,649.13 | 0.00 | 168,246.33 |
| 5499 Misc. Food Stores | 5,889.98 | 0.00 | 5,747.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 208,498.07 | 438.09 | 179,868.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,777,125.58 | 157.81 | 718,821.83 |
| Total for MAJOR GROUP 55 | 1,777,125.58 | 157.81 | 718,821.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,198.51 | 20.85 | 5,219.36 |
| 5661 Shoe Stores | 3,678.73 | 3.44 | 3,681.83 |
| Other | 13,442.53 | 525.11 | 13,223.56 |
| Total for MAJOR GROUP 56 | 22,319.77 | 549.39 | 22,124.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,601.38 | 7.09 | 4,057.00 |
| 5731 Radio, TV, \& Electronic Stores | 8,644.99 | 40.09 | 8,554.00 |
| Other | 43,175.02 | 2,047.67 | 25,586.92 |
| Total for MAJOR GROUP 57 | 56,421.40 | 2,094.84 | 38,197.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 102,990.18 | 97.32 | 30,441.36 |
| Other | 29,978.65 | 90.02 | 23,894.66 |
| Total for MAJOR GROUP 59 | 132,968.82 | 187.34 | 54,336.02 |
| Total for DIVISION G | 4,197,446.51 | 11,453.41 | 2,668,081.64 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 26,305.02 | 371.35 | 26,576.92 |
| Total for MAJOR GROUP 72 | 26,305.02 | 371.35 | 26,576.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,012.90 | 0.00 | 5,012.90 |
| 7389 Business Services, NEC | 26,413.57 | 0.00 | 22,403.57 |
| Other | 780,204.16 | 7,158.79 | 639,434.51 |
| Total for MAJOR GROUP 73 | 811,630.63 | 7,158.79 | 666,850.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |
|  | 533,553.88 | 2,440.64 | 487,548.03 |
| dept. of Revenue | age 49 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 75 | 533,553.88 | 2,440.64 | 487,548.03 |
|  |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | 41,285.91 | 0.00 | 41,285.91 |
|  |  | Total for MAJOR GROUP 79 | 41,285.91 | 0.00 | 41,285.91 |
| MAJOR GROUP: <br> Other |  | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | 63,132.02 | 1,424.80 | 18,356.20 |
|  |  | Total for MAJOR GROUP 87 | 63,132.02 | 1,424.80 | 18,356.20 |
|  |  | Total for DIVISION I | 1,504,070.73 | 11,400.62 | 1,266,221.12 |
|  |  | Total for Aurora | 506,708,026.38 | 12,261,230.59 | 17,267,312.92 |
| ************************************************************ CITY REAP ********************************************************* |  |  |  |  |  |
| Aurora |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,269,156.02 | 82,264.80 | 179,731.64 |
|  | Manufacturing |  | 413,627,704.73 | 12,141,844.83 | 12,213,849.64 |
| D | Transportation \& | Public Utilities | 738,124.67 | 11,110.26 | 742,651.39 |
| F | Wholesale Trad |  | 84,371,523.73 | 3,156.67 | 196,777.49 |
|  | Retail Trade |  | 4,197,446.51 | 11,453.41 | 2,668,081.64 |
| I | Services |  | 1,504,070.73 | 11,400.62 | 1,266,221.12 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Aurora | 506,708,026.38 | 12,261,230.59 | 17,267,312.92 |

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Avon |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 51,836.51 | 0.00 | 50,646.25 |
| Other | 8,174.88 | 2.89 | 7,970.48 |
| Total for MAJOR GROUP 7 | 60,011.39 | 2.89 | 58,616.73 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 60,011.39 | 276,761.23 | 335,375.07 |

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

MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,243,493.09$ | $18,333.49$ | $2,084,998.11$ |

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

MAJOR GROUP: 48 Communications

| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.84 | 6.04 | 5.34 |

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

| Other |  | 319,359.91 | 934.01 | 158,390.09 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 319,359.91 | 934.01 | 158,390.09 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 6,206,318.71 | 776,124.65 | 2,267,361.05 |
|  | Total for MAJOR GROUP 51 | 6,206,318.71 | 776,124.65 | 2,267,361.05 |
|  | Total for DIVISION F | 6,525,678.62 | 777,058.66 | 2,425,751.14 |

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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Badger |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 5,039,791.90 | 6,650.48 | 1,617,978.65 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 143,305.98 | 1,075.00 | 138,346.77 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Badger | 5,365,788.36 | 7,725.48 | 1,937,642.38 |
|  | ****** | ************* CITY | ************* | ************* | **************** |
|  | dger |  |  |  |  |
| G | Retail Trade |  | 5,039,791.90 | 6,650.48 | 1,617,978.65 |
| 1 | Services |  | 143,305.98 | 1,075.00 | 138,346.77 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Badger | 5,365,788.36 | 7,725.48 | 1,937,642.38 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Baltic |  |  |  |  |
| DIVISION: A Agri | Ilture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| 241 Dairy Farms |  | 2,013,464.91 | 0.00 | 2,013,464.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 2,135,316.91 | 0.00 | 2,135,316.91 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,161,218.75 | 143,836.28 | 2,305,055.03 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products
Other

MAJOR GROUP: 25 Furniture \& Fixtures
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $350,281.54$ | $9,497.46$ | $262,530.63$ |
| $350,281.54$ | $9,497.46$ | $262,530.63$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,953,670.93$ | $9,742.13$ | $494,695.66$ |


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

Total for MAJOR GROUP 49
Total for DIVISION E

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


Returns Filed: Fiscal Year 2022

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Baltic | 76,064,438.34 | 549,614.48 | 21,574,336.78 |
|  | *************************** | ******** CITY | P | ************* | **** |
|  | Itic |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,161,218.75 | 143,836.28 | 2,305,055.03 |
| D | Manufacturing |  | 2,953,670.93 | 9,742.13 | 494,695.66 |
| E | Transportation \& Public Utilities |  | 78,970.85 | 15,410.67 | 93,182.91 |
| F | Wholesale Trade |  | 334,321.41 | 3,210.53 | 242,124.94 |
| G | Retail Trade |  | 50,656,101.16 | 214,765.03 | 10,184,026.40 |
| 1 | Services |  | 19,477,683.53 | 162,649.84 | 8,119,524.18 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Baltic | 76,064,438.34 | 549,614.48 | 21,574,336.78 |

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

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Gross Sales Use Taxable Taxable Sales

| Bath |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 323,602.52 | 0.00 | 56,439.19 |
|  | Total for MAJOR GROUP 7 | 323,602.52 | 0.00 | 56,439.19 |
|  | Total for DIVISION A | 323,602.52 | 0.00 | 56,439.19 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 3,503,026.63 | 37,802.34 | 391,262.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 3,505,932.12 | 37,802.34 | 394,168.42 |
|  | Total for DIVISION G | 9,874,269.87 | 37,982.34 | 2,042,320.41 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 139,574.00 | 0.00 | 139,574.00 |
| 7389 Business Services, NEC |  | 237,825.91 | 894.86 | 200,788.35 |
| Other |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 73 | 377,399.91 | 894.86 | 340,362.35 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 7,976,717.74 | 171,576.89 | 3,500,137.15 |
|  | Total for MAJOR GROUP 34 | 7,976,717.74 | 171,576.89 | 3,500,137.15 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 320,707.42 | 216.70 | 94,513.98 |
|  | Total for MAJOR GROUP 35 | 320,707.42 | 216.70 | 94,513.98 |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 80,848,133.67 | 547,651.39 | 5,323,755.23 |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,505,760.20 | 12,401.85 | 1,617,574.37 |
| 4225 General Warehousing \& Storage |  | 80,844.44 | 0.00 | 14,891.46 |
| Other |  | N/A | N/A | N/A |
| $\begin{array}{lll} & & \text { Total for MAJOR GROUP } 42 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 2,938,780.39 | 12,401.85 | 1,632,465.83 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lcc}\text { MAJOR GROUP: } & \\ \text { Otal for MAJOR GROUP } 45\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 96,351.35 | 540.00 | 95,056.53 |
|  |  | 96,351.35 | 540.00 | 95,056.53 |
|  |  |  |  |  |
|  |  | 1,891,543.38 | 244,284.45 | 2,129,740.35 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 1,891,543.38 | 244,284.45 | 2,129,740.35 |
|  |  |  |  |  |
|  |  | 7,045,298.87 | 814,778.91 | 3,833,491.39 |
| Total for MAJOR GROUP 49 |  | 7,045,298.87 | 814,778.91 | 3,833,491.39 |
|  | Total for DIVISION E | 12,090,179.29 | 1,072,005.21 | 7,805,974.34 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5084 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 50

| $192,038.34$ | 394.66 | $142,839.80$ |
| ---: | ---: | ---: |
| $664,931.69$ | 343.45 | $557,522.81$ |
| $1,813,055.10$ | 0.27 | $270,678.35$ |
| $4,190,740.51$ | $25,548.40$ | $1,077,658.52$ |
| $6,860,765.65$ | $26,286.78$ | $2,048,699.48$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 271,888.31 | 717.72 | 50,824.93 |
| Other | 7,121,388.16 | 114,164.00 | 285,112.25 |
| Total for MAJOR GROUP 51 | 7,393,276.47 | 114,881.71 | 335,937.18 |
| Total for DIVISION F | 14,254,042.12 | 141,168.49 | 2,384,636.66 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 23,439,147.83 | 26,354.83 | 20,259,218.65 |
| Other | 751,416.73 | 4,880.16 | 569,109.33 |
| Total for MAJOR GROUP 52 | 24,190,564.56 | 31,235.00 | 20,828,327.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 551,370.84 | 1,274.06 | 513,173.17 |
| 5331 Variety Stores | 2,011,765.31 | 13,625.91 | 1,800,812.00 |
| 5399 Misc. General Merchandise Stores | 17,617,487.25 | 124,859.01 | 16,793,912.82 |
| Total for MAJOR GROUP 53 | 20,180,623.40 | 139,758.98 | 19,107,897.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 44,270,746.11 | 67,537.07 | 19,949,263.93 |
| 5431 Fruit \& Vegetable Markets | 62,122.48 | 0.00 | 62,122.48 |
| 5461 Retail Bakeries | 77,485.63 | 33.22 | 58,448.07 |
| Other | 721,375.51 | 4,355.28 | 713,818.84 |
| Total for MAJOR GROUP 54 | 45,131,729.73 | 71,925.57 | 20,783,653.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 56,058,425.59 | 13,203.97 | 7,013,023.38 |
| 5521 Used Car Dealers | 2,009,690.36 | 606.96 | 239,150.04 |
| 5531 Auto \& Home Supply Stores | 7,904,577.08 | 44,320.55 | 5,520,249.47 |
| 5541 Gasoline Service Stations | 49,109,465.53 | 260,572.29 | 11,208,024.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 122,555,174.23 | 343,650.61 | 25,691,126.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 54,162.03 | 45.30 | 50,555.17 |
| 5621 Women's Clothing Stores | 330,783.54 | 1,327.91 | 326,142.73 |
| 5632 Women's Accessory \& Specialty Stores | 375,310.53 | 2.23 | 332,693.30 |
| 5651 Family Clothing Stores | 915,016.39 | 0.00 | 902,074.97 |
| 5661 Shoe Stores | 17,712.86 | 49.91 | 17,761.83 |
| 5699 Misc. Apparel \& Accessory Stores | 262,665.18 | 1,412.60 | 258,016.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,970,652.57 | 2,856.25 | 1,902,264.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 232,348.31 | 518.17 | 231,623.13 |
| 5713 Floor Covering Stores | 3,834,549.68 | 14,209.75 | 3,655,690.11 |
| 5719 Misc. Homefurnishings Stores | 19,657.30 | 64.41 | 19,672.17 |
| 5731 Radio, TV, \& Electronic Stores | 200,964.54 | 331.16 | 89,291.54 |
| Other | 265,593.57 | 234.47 | 237,135.41 |
| Total for MAJOR GROUP 57 | 4,553,113.41 | 15,357.96 | 4,233,412.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 9,334,358.93 | 103,782.08 | 9,405,799.34 |
| 5813 Drinking Places | 3,300,936.77 | 28,047.50 | 2,905,753.61 |
| Total for MAJOR GROUP 58 | 12,635,295.70 | 131,829.58 | 12,311,552.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 266,255.45 | 0.00 | 238,925.34 |
| 5941 Sporting Goods \& Bicycle Shops | 565,972.68 | 106.02 | 456,334.43 |
| 5942 Book Stores | 55,096.78 | 2,036.05 | 3,105.72 |
| 5943 Stationery Stores | 225,991.27 | 4.76 | 126,001.16 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5945 Hobby, Toy, \& Game Shops | $66,693.42$ | $1,253.62$ | $14,907.28$ |
| 5947 Gift, Novelty, \& Souvenir Shops | $97,776.43$ | 233.58 | $68,471.01$ |
| 5949 Sewing, Needlework, \& Piece Goods | $377,287.49$ | 0.00 | $179,950.90$ |
| 5992 Florists | $410,791.86$ | 0.00 | $323,672.13$ |
| 5999 Misc. Retail Stores, NEC | $28,032,419.97$ | $256,508.30$ | $12,161,106.38$ |
| Other | $3,520,574.87$ | $1,898.15$ | $2,068,658.14$ |
|  | Total for MAJOR GROUP 59 | $33,618,860.22$ | $262,040.47$ |
|  |  | $264,836,013.82$ | $998,654.42$ |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 995,853.41 | 7,308.76 | 863,593.12 |
| Other | 1,089,549.05 | -244.95 | 557,771.23 |
| Total for MAJOR GROUP 65 | 2,085,402.46 | 7,063.81 | 1,421,364.35 |
| Total for DIVISION H | 2,126,624.82 | 21,917.28 | 1,472,180.79 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other

MAJOR GROUP: 72 Petal for MAJOR GROUP 70
7221 Photographic Studios, Portrait
7231 Beauty Shops
7241 Barber Shops
7261 Funeral Service \& Crematories
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7335 Commercial Photography
7336 Commercial Art \& Graphic Design
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7373 Computer Integrated Systems Design
7379 Computer Related Services, NEC
7389 Business Services, NEC
Other

| $94,804.81$ | 0.00 | $78,096.71$ |
| ---: | ---: | ---: |
| $302,991.14$ | 716.45 | $303,609.59$ |
| $51,116.81$ | 0.00 | $51,116.81$ |
| $932,689.16$ | 0.00 | $823,583.77$ |
| $284,404.44$ | $3,366.80$ | $285,398.98$ |
| $45,050.01$ | 314.00 | $37,598.14$ |
| $1,711,056.37$ | $4,397.25$ | $1,579,404.00$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,581,791.70 | 5,537.34 | 859,927.17 |
| 7699 Repair Services, NEC | 702,802.76 | 8,845.08 | 627,653.00 |
| Other | 772,138.59 | 842.54 | 546,076.17 |
| Total for MAJOR GROUP 76 | 3,056,733.05 | 15,224.96 | 2,033,656.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 388,266.53 | 47,057.18 | 434,772.47 |
| Other | 838,059.34 | 3,710.00 | 840,169.34 |
| Total for MAJOR GROUP 79 | 1,226,325.87 | 50,767.18 | 1,274,941.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 195,701.40 | 21.00 | 9,541.71 |
| 8042 Offices \& Clinics of Optometrists | 1,423,804.29 | 23,477.01 | 40,929.04 |
| Other | 4,135,920.44 | 391,227.87 | 399,376.43 |
| Total for MAJOR GROUP 80 | 5,755,426.13 | 414,725.88 | 449,847.18 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,475,158.19 | 278,883.31 | 2,793,906.48 |
| Total for MAJOR GROUP 81 | 4,475,158.19 | 278,883.31 | 2,793,906.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 39,179.01 | 0.00 | 38,209.01 |
| Total for MAJOR GROUP 82 | 39,179.01 | 0.00 | 38,209.01 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,252.55 | 4,252.55 |
| Total for MAJOR GROUP 86 | 0.00 | 4,252.55 | 4,252.55 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 886,076.76 | 1,293.09 | 381,900.50 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,943,103.80 | 5,728.61 | 1,795,849.23 |
| Other | 2,451.03 | 19.01 | 2,380.00 |
| Total for MAJOR GROUP 87 | 2,831,631.59 | 7,040.71 | 2,180,129.73 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 815,210.42 | 450.08 | 428,275.31 |
| Total for MAJOR GROUP 89 | 815,210.42 | 450.08 | 428,275.31 |
| Total for DIVISION I | 43,790,221.21 | 972,384.55 | 31,215,434.99 |



## ITEMS OF NOTE:

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

| Belvidere |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 3,009.74 | 10.68 | 1,709.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,229.19 | 5,450.21 | 1.08 |

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


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 8,460.88 | 27.16 | 7,976.50 |
|  | Total for MAJOR GROUP 53 | 8,460.88 | 27.16 | 7,976.50 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,685.77 | 1.62 | 1,680.12 |
|  | Total for MAJOR GROUP 56 | 1,685.77 | 1.62 | 1,680.12 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 7,172.15 | 166.12 | 4,872.00 |
|  | Total for MAJOR GROUP 57 | 7,172.15 | 166.12 | 4,872.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,984.37 | 0.88 | 1,960.50 |
| Other |  | 243.47 | 1.31 | 243.50 |
|  | Total for MAJOR GROUP 59 | 2,227.83 | 2.18 | 2,204.00 |
|  | Total for DIVISION G | 1,331,162.00 | 4,648.16 | 204,551.32 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 2,149.10 | 22.87 | 678.68 |
|  | Total for MAJOR GROUP 73 | 2,149.10 | 22.87 | 678.68 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,584.24 | 24.63 | 2,993.68 |
|  | Total for Belvidere | 1,440,797.27 | 10,556.58 | 235,400.76 |


| Belvidere |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 3,009.74 | 10.68 | 1,709.50 |
| E | Transportation \& Public Utilities |  | 14,229.19 | 5,450.21 | 19,431.08 |
| F | Wholesale Trade |  | 87,492.10 | 422.91 | 6,395.18 |
| G | Retail Trade |  | 1,331,162.00 | 4,648.16 | 204,551.32 |
| I | Services |  | 4,584.24 | 24.63 | 2,993.68 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Belvidere | 1,440,797.27 | 10,556.58 | 235,400.76 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Beresford |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 43,989,031.63 | 1,063,711.74 | 1,215,886.37 |
|  | Total for MAJOR GROUP 2 | 43,989,031.63 | 1,063,711.74 | 1,215,886.37 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 716,598.46 | 0.00 | 630,370.31 |
| Other |  | 8,922,751.52 | 215,630.22 | 1,487,857.05 |
|  | Total for MAJOR GROUP 7 | 9,639,349.98 | 215,630.22 | 2,118,227.36 |
|  | Total for DIVISION A | 54,678,798.91 | 1,433,452.66 | 3,488,624.43 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 85,289.59 | 264.39 | 4,541.00 |
|  | Total for MAJOR GROUP 20 | 85,289.59 | 264.39 | 4,541.00 |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | 193,054.91 | 5,829.94 | 45,050.48 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 23 | 193,054.91 | 5,829.94 | 45,050.48 |
|  | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 94,735.10 | 0.00 | 60,721.01 |
|  | Total for MAJOR GROUP 27 | 94,735.10 | 0.00 | 60,721.01 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 256,094.75 | 291.13 | 175,597.22 |
|  | Total for MAJOR GROUP 28 | 256,094.75 | 291.13 | 175,597.22 |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 5,277,677.56 | 19,859.05 | 944,565.59 |
|  | Total for MAJOR GROUP 30 | 5,277,677.56 | 19,859.05 | 944,565.59 |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 19,712.61 | 388.33 | 15,262.28 |
|  | Total for MAJOR GROUP 32 | 19,712.61 | 388.33 | 15,262.28 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 132,721.85 | 766.39 | 10,956.63 |
|  | Total for MAJOR GROUP 35 | 132,721.85 | 766.39 | 10,956.63 |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 8,019,585.90 | 40,122.15 | 1,981,246.26 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Total for MAJOR GROUP 42 | 3,115,898.15 | 481.00 | 38,519.61 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 452,783.55 | 1,055.90 | 445,969.16 |
| Other | 1,105,935.64 | 15,326.77 | 429,062.46 |
| Total for MAJOR GROUP 48 | 1,558,719.19 | 16,382.67 | 875,031.62 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Total for MAJOR GROUP 49 | 5,889,760.09 | 4,749,502.65 | 10,288,573.83 |
| Total for DIVISION E | 10,564,377.42 | 4,766,366.32 | 11,202,125.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5044 Office Supplies | 66,418.16 | 292.93 | 35,393.05 |
| 5063 Electrical Apparatus \& Equipment | 271,104.54 | 418.45 | 195,064.66 |
| 5074 Plumbing \& Hydronic Heating Supplies | 257,002.74 | 46.28 | 214,853.70 |
| 5084 Industrial Machinery \& Equipment | 202,247.96 | 0.00 | 73,262.67 |
| Other | 24,196,416.76 | 14,079.15 | 3,794,731.02 |
| Total for MAJOR GROUP 50 | 24,993,190.15 | 14,836.80 | 4,313,305.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Total for MAJOR GROUP 51 | 7,231,509.09 | 8,594.37 | 698,618.33 |
| Total for DIVISION F | 32,224,699.25 | 23,431.18 | 5,011,923.43 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 443,285.71 | 1,500.74 | 417,090.49 |
| 5251 Hardware Stores | 1,877,552.49 | 308.02 | 1,747,701.62 |
| Other | 1,906.76 | 6.48 | 1,505.34 |
| Total for MAJOR GROUP 52 | 2,322,744.95 | 1,815.24 | 2,166,297.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,467,264.73 | 1,212.73 | 288,976.40 |
| 5331 Variety Stores | 888,506.27 | 4,337.89 | 807,534.72 |
| Other | 1,927,012.40 | 22,440.32 | 1,697,895.51 |
| Total for MAJOR GROUP 53 | 5,282,783.40 | 27,990.94 | 2,794,406.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 15,196.63 | 0.00 | 8,294.50 |
| Other | 7,707,693.18 | 11,944.40 | 4,529,331.53 |
| Total for MAJOR GROUP 54 | 7,722,889.81 | 11,944.40 | 4,537,626.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 15,466,823.78 | 237,172.94 | 2,758,616.16 |
| Other | 55,821,958.26 | 117,782.55 | 6,834,537.37 |
| Total for MAJOR GROUP 55 | 71,288,782.04 | 354,955.49 | 9,593,153.53 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 13,636.47 | 62.80 | 13,699.27 |
| 5661 Shoe Stores | 9,125.42 | 11.47 | 9,129.53 |
| Other | 272,114.97 | 15.65 | 207,772.89 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 294,876.85 | 89.92 | 230,601.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 559,540.44 | 7,849.42 | 470,296.98 |
| 5713 Floor Covering Stores | 64,993.82 | 272.37 | 50,229.12 |
| 5719 Misc. Homefurnishings Stores | 22,866.12 | 94.89 | 22,909.00 |
| 5731 Radio, TV, \& Electronic Stores | 39,321.30 | 223.44 | 38,811.00 |
| Other | 1,469,770.28 | 82,018.99 | 685,966.58 |
| Total for MAJOR GROUP 57 | 2,156,491.96 | 90,459.12 | 1,268,212.68 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,031,970.36 | 1,948.00 | 2,020,663.31 |
| 5813 Drinking Places | 2,770,867.93 | 6,625.00 | 1,876,013.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 5,008,819.75 | 8,573.13 | 4,065,617.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 68,053.23 | 114.01 | 68,049.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,361.05 | 1.35 | 2,355.50 |
| 5999 Misc. Retail Stores, NEC | 29,856,293.68 | 40,739.41 | 15,058,697.34 |
| Other | 577,171.00 | 421.79 | 469,965.76 |
| Total for MAJOR GROUP 59 | 30,503,878.96 | 41,276.55 | 15,599,068.10 |
| Total for DIVISION G | 124,581,267.72 | 537,104.78 | 40,254,983.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 272,772.28 | 20,973.02 | 293,745.30 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 982,123.51 | 0.00 | 829,302.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,007,257.63 | 240.00 | 854,677.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 47,663.40 | 0.00 | 47,463.40 |
| 7231 Beauty Shops | 258,513.37 | 0.00 | 258,513.37 |
| 7299 Misc. Personal Services, NEC | 6,749.45 | 1.70 | 6,698.50 |
| Other | 362,906.71 | 213.30 | 318,065.64 |
| Total for MAJOR GROUP 72 | 675,832.93 | 215.00 | 630,740.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 458,065.17 | 1,767.72 | 457,732.23 |
| Other | 2,543,241.07 | 3,223.60 | 1,223,197.80 |
| Total for MAJOR GROUP 73 | 3,001,306.24 | 4,991.31 | 1,680,930.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 706,272.98 | 12,174.27 | 701,254.54 |
| Other | 1,250,889.33 | 17,301.97 | 1,217,096.15 |
| Total for MAJOR GROUP 75 | 1,957,162.31 | 29,476.24 | 1,918,350.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 356,099.95 | 8,235.67 | 298,407.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 356,749.95 | 8,235.67 | 299,057.51 |
| ept. of Revenue | Page 74 |  |  |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Big Stone City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 28,289.66 | 0.00 | 21,582.87 |
|  | Total for MAJOR GROUP 7 | 28,289.66 | 0.00 | 21,582.87 |
|  | Total for DIVISION A | 66,281.66 | 79,567.00 | 139,141.87 |

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products Other $\quad$ Total for MAJOR GROUP 20
MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other
Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 4,262,629.39 | 924,242.24 | 5.75 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing
4212 Local Trucking Without Storage

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other

| $13,162.27$ | 13.01 | $13,086.93$ |
| ---: | ---: | ---: |
| $13,162.27$ | 13.01 | $13,086.93$ |
| $203,623.96$ | $48,567.73$ | $248,680.31$ |
| $203,623.96$ | $48,567.73$ | $248,680.31$ |

Total for MAJOR GROUP 48


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



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 4,844,486.09 | 0.00 | 36,088.46 |
| Total for MAJOR GROUP 7 | 4,844,486.09 | 0.00 | 36,088.46 |
| Total for DIVISION A | 4,844,486.09 | 0.00 | 36,088.46 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 17,086.98 | 146.95 | 3,568.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,114,757.49 | 213,352.22 | 2,395,592.12 |
| Total for MAJOR GROUP 48 | 5,114,757.49 | 213,352.22 | 2,395,592.12 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,395,181.14 | 213,352.22 | 2,477,746.05 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,704,953.03 | 29,893.01 | 2,103,132.58 |
| Total for MAJOR GROUP 50 | 2,704,953.03 | 29,893.01 | 2,103,132.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 130,785.09 | 580.96 | 8,312.16 |
| Other | 11,081,468.20 | 5,916.74 | 459,241.11 |
| Total for MAJOR GROUP 51 | 11,212,253.29 | 6,497.70 | 467,553.27 |
| Total for DIVISION F | 13,917,206.32 | 36,390.71 | 2,570,685.85 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,810.75 | 9.99 | 1,819.00 |
| Other | 17,424.53 | 22.37 | 9,555.91 |
| Total for MAJOR GROUP 57 | 19,235.29 | 32.36 | 11,374.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 160,162.91 | 705.75 | 159,619.84 |
| Total for MAJOR GROUP 58 | 160,162.91 | 705.75 | 159,619.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 15,164.94 | 41.64 | 15,150.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 17,225.52 | 0.09 | 15,997.91 |
| 5999 Misc. Retail Stores, NEC | 21,066,745.20 | 244,980.87 | 1,246,742.30 |
| Other | 381,678.25 | 13.79 | 381,682.54 |
| Total for MAJOR GROUP 59 | 21,480,813.91 | 245,036.39 | 1,659,573.23 |
| Total for DIVISION G | 23,268,030.43 | 246,678.18 | 3,391,895.39 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65Total for DIVISION H | N/A | N/A | N/A |
|  |  | 4.82 | 7.67 | 8.49 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 18,636.38 | 197.18 | 13,843.25 |
|  | Total for MAJOR GROUP 73 | 18,636.38 | 197.18 | 13,843.25 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 183,563.05 | 1,935.91 | 176,051.67 |
|  | Total for MAJOR GROUP 75 | 183,563.05 | 1,935.91 | 176,051.67 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 286,772.71 | 0.00 | 136,024.76 |
|  | Total for MAJOR GROUP 76 | 286,772.71 | 0.00 | 136,024.76 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 94,564.96 | 512.62 | 74,404.21 |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Black Hawk |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 378,660.99 | 0.00 | 377,866.56 |
| 782 Lawn \& Garden Services | 177,553.81 | 0.00 | 176,743.81 |
| Total for MAJOR GROUP 7 | $556,214.80$ | 0.00 | 554,610.37 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 577,154.85 | 0.00 | 568,068.02 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 778,230.27 | 0.00 | 731,297.71 |
| Total for MAJOR GROUP 17 | 778,230.27 | 0.00 | 731,297.71 |
| Total for DIVISION C | 778,230.27 | 0.00 | 731,297.71 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2434 Wood Kitchen Cabinets | 88,417.32 | 0.00 | 88,417.32 |
| Other | 1,008,563.53 | 37,293.95 | 74,310.83 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 25Other | N/A | N/A | N/A |
|  |  |  |  |
|  | 28,858.58 | 1.90 | 410.78 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other | 28,858.58 | 1.90 | 410.78 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,389,218.51 | 17,927.18 | 3,592,737.33 |
| 5271 Mobile Home Dealers | 10,683,605.83 | 15,956.05 | 17,071.05 |
| Other | 60,910.47 | 61.22 | 51,722.95 |
| Total for MAJOR GROUP 52 | 15,133,734.82 | 33,944.46 | 3,661,531.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 294,417.09 | 1,663.59 | 253,247.73 |
| 5399 Misc. General Merchandise Stores | 10,186.94 | 66.65 | 10,126.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,217,808.41 | 20,221.10 | 1,932,859.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 21,352,682.82 | 3,853.77 | 12,349,613.78 |
| 5461 Retail Bakeries | 70,478.55 | 0.00 | 70,478.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 21,460,977.91 | 3,853.77 | 12,457,318.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 12,771,958.37 | 55,366.95 | 4,976,823.08 |
| Other | 49,745,138.56 | 253,206.57 | 10,692,156.83 |
| Total for MAJOR GROUP 55 | 62,517,096.93 | 308,573.52 | 15,668,979.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,456,259.62 | 106,707.57 | 2,146,776.51 |
| 5699 Misc. Apparel \& Accessory Stores | 20,717.21 | 4.01 | 16,421.35 |
| Other | 224,517.27 | 346.65 | 193,592.92 |
| Total for MAJOR GROUP 56 | 5,701,494.10 | 107,058.22 | 2,356,790.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 203,776.39 | 237.69 | 201,441.00 |
| 5719 Misc. Homefurnishings Stores | 14,136.29 | 52.49 | 14,148.50 |
| 5731 Radio, TV, \& Electronic Stores | 85,720.73 | 552.11 | 84,438.50 |
| 5734 Computer \& Software Stores | 66,526.50 | 26.08 | 23,354.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 420,963.66 | 894.37 | 346,956.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,949,495.91 | 8,788.89 | 2,791,769.98 |
| 5813 Drinking Places | 800,184.14 | 0.00 | 429,589.41 |
| Total for MAJOR GROUP 58 | 3,749,680.05 | 8,788.89 | 3,221,359.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 35,892.83 | 103.20 | 35,916.96 |
| 5944 Jewelry Stores | 1,684.76 | 0.00 | 1,684.76 |
| 5945 Hobby, Toy, \& Game Shops | 131,634.57 | 32.38 | 3,990.73 |
| 5947 Gift, Novelty, \& Souvenir Shops | 41,187.34 | 635.00 | 20,092.05 |
| 5961 Catalog \& Mail-Order Houses | 220,062.22 | 196.62 | 196.62 |
| 5999 Misc. Retail Stores, NEC | 4,142,452.80 | 78,468.95 | 3,400,517.22 |
| Other | 125,813.17 | 118.83 | 125,635.33 |
| Total for MAJOR GROUP 59 | 4,698,727.69 | 79,554.98 | 3,588,033.67 |
| Total for DIVISION G | 115,900,483.57 | 562,889.31 | 43,233,829.45 |

DIVISION: H Finance, Insurance, \& Real Estate

| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents \& Managers |  | 201,512.00 | 0.00 | 192,747.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 201,512.00 | 0.00 | 192,747.00 |
| Total for DIVISION H | 355,965.12 | 0.00 | 321,119.84 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,050,110.50 | 2,201.98 | 955,275.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,189,573.87 | 2,201.98 | 1,067,677.33 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 304,780.96 | 13,164.00 | 265,949.13 |
| 7221 Photographic Studios, Portrait | 3,847.03 | 1,336.15 | 3,730.85 |
| 7231 Beauty Shops | 126,937.90 | 39.94 | 125,750.23 |
| 7299 Misc. Personal Services, NEC | 654,010.18 | 9,248.39 | 282,675.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 1,126,204.66 | 101,852.47 | 792,798.43 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 65,916.59 | 0.00 | 11,678.43 |
| 7349 Building Maintenance Services, NEC | 705,527.55 | 4,960.81 | 609,007.93 |
| 7359 Equipment Rental \& Leasing, NEC | 281,134.60 | 22.60 | 205,199.58 |
| 7389 Business Services, NEC | 801,173.96 | 0.00 | 727,484.03 |
| Other | 3,137,285.60 | 130,546.49 | 843,841.90 |
| Total for MAJOR GROUP 73 | 4,991,038.30 | 135,529.90 | 2,397,211.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 915,036.45 | 6,282.19 | 608,670.12 |
| 7538 General Automotive Repair Shops | 942,908.91 | 18,114.52 | 909,051.13 |
| Other | 3,092,000.49 | 1,660.48 | 2,761,036.53 |
| Total for MAJOR GROUP 75 | 4,949,945.85 | 26,057.19 | 4,278,757.78 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,225,064.86 | 0.00 | 487,631.91 |
| Other | 3,598,326.58 | 0.00 | 71,316.20 |
| Total for MAJOR GROUP 76 | 4,823,391.44 | 0.00 | 558,948.11 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 2,084.74 | 0.00 | 2,084.74 |
| 7999 Amusement \& Recreation, NEC | 376,115.27 | 320.21 | 346,383.39 |
| Other | 565,217.62 | 358.96 | 563,564.58 |
| Total for MAJOR GROUP 79 | 943,417.63 | 679.17 | 912,032.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 9,939.36 | 0.00 | 8,186.61 |
| Other | 19,933.30 | 3,534.66 | 3,889.34 |
| Total for MAJOR GROUP 80 | 29,872.66 | 3,534.66 | 12,075.95 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 92,987.90 | 1,870.34 | 68,334.11 |
| 8721 Accounting, Auditing, \& Bookkeeping | 385,062.39 | 241.61 | 128,115.60 |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Blunt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 43,655.23 | 841.89 | 26,376.71 |
|  | Total for MAJOR GROUP 7 | 43,655.23 | 841.89 | 26,376.71 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 56,170.73 | 841.89 | 35,957.21 |

DIVISION: D Manufacturing
MAJOR GROUP: 22 Textile Mill Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.80 | 0.84 | 2.39 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 27,037.91 | 6,959.32 | 33,995.80 |
|  | Total for MAJOR GROUP 48 | 27,037.91 | 6,959.32 | 33,995.80 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 147,681.77 | 33,672.28 | 613,246.80 |

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | $558,496.41$ | $2,242.82$ | $381,264.12$ |


| $507,143.26$ | $2,042.46$ | $376,259.48$ |
| ---: | ---: | ---: |
| $507,143.26$ | $2,042.46$ | $376,259.48$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $558,496.41$ | $2,242.82$ | $381,264.12$ |

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



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 102.38 | 1,458.10 | 1,533.10 |
|  | Total for MAJOR GROUP 7 | 102.38 | 1,458.10 | 1,533.10 |
|  | Total for DIVISION A | 102.38 | 1,561.10 | 1,636.10 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 2,206,575.31 | 36,326.99 | 1,858,511.47 |
|  | Total for MAJOR GROUP 32 | 2,206,575.31 | 36,326.99 | 1,858,511.47 |
|  | Total for DIVISION D | 2,211,230.31 | 36,326.99 | 1,863,166.47 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 3,787.11 | 1.73 | 569.08 |
|  | Total for MAJOR GROUP 51 | 3,787.11 | 1.73 | 569.08 |
|  | Total for DIVISION F | 5,223.20 | 1.92 | 820.16 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 9,582.20 | 156.69 | 7,667.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 9,683.86 | 156.75 | 7,767.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 10,134.95 | 60.81 | 9,071.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 10,507.45 | 62.23 | 9,430.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 3,180,501.89 | 1,429.35 | 2,312,350.96 |
|  | Total for MAJOR GROUP 54 | 3,180,501.89 | 1,429.35 | 2,312,350.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,317,978.91 | 1,355.74 | 446,319.62 |
|  | Total for MAJOR GROUP 55 | 1,317,978.91 | 1,355.74 | 446,319.62 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | 1,178.00 | 2.40 | 1,180.31 |
| Other |  | 7,112.66 | 13.32 | 7,125.98 |
|  | Total for MAJOR GROUP 56 | 8,290.66 | 15.72 | 8,306.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 13,173.31 | 306.71 | 7,176.42 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | 13,173.31 | 306.71 | 7,176.42 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 5,876.30 | 17.59 | 5,885.07 |
| 5999 Misc. Retail Stores, NEC |  | 3,310,666.94 | 448.39 | 2,265,701.75 |
| Other |  | 226,370.69 | 7.81 | 16,435.10 |
|  | Total for MAJOR GROUP 59 | 3,542,913.92 | 473.79 | 2,288,021.92 |
|  | Total for DIVISION G | 8,149,991.98 | 3,800.28 | 5,143,642.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 28,850.20 | 300.00 | 29,150.20 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 70Other |  | 28,850.20 | 300.00 | 29,150.20 |
|  |  |  |  |  |
|  |  | 54,102.35 | 0.00 | 54,102.35 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 54,102.35 | 0.00 | 54,102.35 |
|  |  |  |  |  |
|  |  | 59,836.77 | 0.28 | 7,780.42 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 59,836.77 | 0.28 | 7,780.42 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,875.00 | 0.00 | 6,875.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 12,460.00 | 0.00 | 12,460.00 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 86Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 332,665.30 | 585.72 | 263,535.90 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bowdle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 722,301.21 | 1,039.00 | 713,830.23 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 19,257.61 | 71.09 | 1,822.06 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 103,451.63 | 22,738.29 | 124,747.89 |
|  | Total for MAJOR GROUP 48 | 103,451.63 | 22,738.29 | 124,747.89 |
|  | Total for DIVISION E | 123,378.50 | 23,041.39 | 144,944.66 |

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

Total for MAJOR GROUP 50

| $-955,504.39$ | 365.61 | $-787,859.24$ |
| :---: | :---: | :---: |
| $-955,504.39$ | 365.61 | $-787,859.24$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

Total for MAJOR GROUP 51

| $247,383.41$ | $11,497.38$ | $29,766.63$ |
| ---: | ---: | ---: |
| $247,383.41$ | $11,497.38$ | $29,766.63$ |
| Page 94 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | -708,120.97 | 11,862.99 | -758,092.61 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 744,845.21 | 367.12 | 720,481.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 745,114.09 | 367.64 | 720,744.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,822.32 | 244.61 | 35,794.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 41,539.47 | 244.61 | 36,500.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,202,937.01 | 9,006.43 | 1,122,367.19 |
| Total for MAJOR GROUP 54 | 2,202,937.01 | 9,006.43 | 1,122,367.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,339.32 | 16.21 | 6,355.53 |
| 5661 Shoe Stores | 2,206.39 | 2.75 | 2,209.07 |
| Other | 1,275.62 | 1.43 | 1,277.04 |
| Total for MAJOR GROUP 56 | 9,821.33 | 20.39 | 9,841.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 245,248.87 | 1,533.74 | 216,670.50 |
| Total for MAJOR GROUP 57 | 245,248.87 | 1,533.74 | 216,670.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 88,481.06 | 900.00 | 87,862.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 145,008.06 | 3,985.50 | 147,475.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 10,663,164.60 | 22,329.03 | 3,802,146.46 |
| Other | 2,176,761.34 | 3,218.72 | 251,346.55 |
| Total for MAJOR GROUP 59 | 12,839,925.94 | 25,547.75 | 4,053,493.01 |
| Total for DIVISION G | 34,629,823.46 | 68,974.56 | 7,482,100.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 20,674.68 | 0.00 | 20,674.68 |
| Other | 326,844.21 | 8.22 | 281,237.60 |
| Total for MAJOR GROUP 72 | 347,518.89 | 8.22 | 301,912.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 16,818.58 | 91.28 | 13,489.50 |
| Total for MAJOR GROUP 73 | 16,818.58 | 91.28 | 13,489.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| ept. of Revenue | Page 95 |  |  |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 82,129.97 | 0.00 | 82,129.97 |
| 782 Lawn \& Garden Services |  | 156,607.66 | 0.00 | 156,607.66 |
| Other |  | 1,219,833.02 | 358.20 | 1,204,086.97 |
|  | Total for MAJOR GROUP 7 | 1,458,570.65 | 358.20 | 1,442,824.60 |
|  | Total for DIVISION A | 1,502,295.08 | 358.20 | 1,478,407.82 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fu |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 <br> MAJOR GROUP: 23 Apparel \& Other Textile Products Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 242711 Newspapers |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 267,163.46 | 3.32 | 5,840.53 |
| Total for MAJOR GROUP 27$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | 267,163.46 | 3.32 | 5,840.53 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other <br> Total for MAJOR GROUP 34 |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 26,118,069.04 | 785,914.21 | 2,221,071.00 |




| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,550,606.95 | 67,734.39 | 8,083,272.79 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,716,827.43 | 6,096.58 | 304,652.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 11,285,820.71 | 73,846.78 | 9,375,759.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 696,606.00 | 3,945.66 | 600,541.49 |
| 5399 Misc. General Merchandise Stores | 73,611.53 | 3.73 | 41,002.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,034,417.90 | 26,450.80 | 2,617,431.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 47,636.30 | 0.00 | 20,288.02 |
| Other | 1,997,017.89 | 6,124.27 | 1,965,614.60 |
| Total for MAJOR GROUP 54 | 2,044,654.19 | 6,124.27 | 1,985,902.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 4,665.00 | 0.00 | 4,585.00 |
| 5531 Auto \& Home Supply Stores | 1,464,344.62 | 1,239.94 | 105,316.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations | 81,981,218.12 | 34,822.56 | 13,043,027.28 |
| Other | 76,381.14 | 150.66 | 37,843.86 |
| Total for MAJOR GROUP 55 | 83,526,608.88 | 36,213.17 | 13,190,772.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 9,791.59 | 1.98 | 6,247.00 |
| 5621 Women's Clothing Stores | 135,167.03 | 233.31 | 129,312.33 |
| 5651 Family Clothing Stores | 257.00 | 0.00 | 256.94 |
| 5661 Shoe Stores | 21,710.64 | 48.91 | 21,756.49 |
| 5699 Misc. Apparel \& Accessory Stores | 18,126.94 | 7.21 | 14,488.50 |
| Other | 105,491.20 | 71.81 | 105,515.87 |
| Total for MAJOR GROUP 56 | 290,544.40 | 363.22 | 277,577.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 458,650.32 | 283.94 | 454,043.50 |
| 5719 Misc. Homefurnishings Stores | 35,725.80 | 130.00 | 35,747.00 |
| 5731 Radio, TV, \& Electronic Stores | 348,642.46 | 1,692.61 | 344,559.50 |
| Other | 237,734.22 | 487.84 | 207,574.25 |
| Total for MAJOR GROUP 57 | 1,080,752.80 | 2,594.39 | 1,041,924.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,181,825.19 | 9,719.67 | 4,082,105.29 |
| 5813 Drinking Places | 3,017,297.78 | 13,317.88 | 2,688,194.32 |
| Total for MAJOR GROUP 58 | 7,199,122.97 | 23,037.55 | 6,770,299.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 768.75 | 42.79 | 811.54 |
| 5932 Used Merchandise Stores | 56,339.00 | 0.00 | 14,168.00 |
| 5941 Sporting Goods \& Bicycle Shops | 53,829.70 | 172.98 | 53,884.99 |
| 5943 Stationery Stores | 241,462.79 | 218.87 | 35,500.21 |
| 5945 Hobby, Toy, \& Game Shops | 44,201.03 | 138.25 | 16,108.36 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,645.54 | 3.53 | 7,566.11 |
| 5961 Catalog \& Mail-Order Houses | 98,553.33 | 8,268.03 | 30,774.40 |
| 5999 Misc. Retail Stores, NEC | 4,917,685.41 | 2,887.90 | 1,133,119.84 |
| Other | 400,932.22 | 415.25 | 400,611.54 |
| Total for MAJOR GROUP 59 | 5,823,417.77 | 12,147.59 | 1,692,544.99 |
| Total for DIVISION G | 114,285,339.62 | 180,777.78 | 36,952,212.92 |

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

| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 29,367.00 | 0.00 | 16,077.00 |
|  | Total for MAJOR GROUP 65 | 29,367.00 | 0.00 | 16,077.00 |
|  | Total for DIVISION H | 88,133.43 | 5,879.22 | 73,487.00 |

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

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait
7231 Beauty Shops
7241 Barber Shops
7299 Misc. Personal Services, NEC
Other

| $27,929,214.86$ | $2,588,207.68$ | $29,001,195.24$ |
| ---: | :--- | :--- |
| $27,929,214.86$ | $2,588,207.68$ | $29,001,195.24$ |


| $84,764.93$ | 375.00 | $84,499.93$ |
| ---: | ---: | ---: |
| $134,820.10$ | $1,692.89$ | $136,058.74$ |
| $280,958.80$ | 0.00 | $280,958.80$ |
| $146,235.90$ | 250.23 | $145,228.85$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $749,217.64$ | $2,318.12$ | $735,813.67$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 2,614.45 | 0.00 | 281.70 |
| 7349 Building Maintenance Services, NEC | 816,322.82 | 0.00 | 740,830.01 |
| 7389 Business Services, NEC | 4,074,185.68 | 0.00 | 3,342,555.36 |
| Other | 526,309.53 | 4,840.72 | 483,460.69 |
| Total for MAJOR GROUP 73 | 5,419,432.48 | 4,840.72 | 4,567,127.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 869,394.53 | 5,537.30 | 690,355.15 |
| 7538 General Automotive Repair Shops | 730,439.26 | 2,600.73 | 636,627.46 |
| 7549 Automotive Services, NEC | 1,698,686.39 | 52.28 | 1,443,325.61 |
| Other | 286,508.85 | 65.08 | 270,192.88 |
| Total for MAJOR GROUP 75 | 3,585,029.03 | 8,255.39 | 3,040,501.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 781,918.19 | 9,444.49 | 772,870.84 |
| Other | 103,131.59 | 0.00 | 81,551.59 |
| Total for MAJOR GROUP 76 | 885,049.78 | 9,444.49 | 854,422.43 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 96,808.86 | 318.00 | 92,336.86 |
| Total for MAJOR GROUP 79 | 96,808.86 | 318.00 | 92,336.86 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 2,956.00 | 23,345.60 | 26,301.60 |
| Total for MAJOR GROUP 82 | 2,956.00 | 23,345.60 | 26,301.60 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,458,869.66 | 98,094.98 | 411,508.64 |
| 8721 Accounting, Auditing, \& Bookkeeping | 305,852.02 | 676.09 | 246,635.65 |
| Other | 205,915.01 | 501.29 | 56,349.50 |
| Total for MAJOR GROUP 87 | 5,970,636.69 | 99,272.36 | 714,493.79 |
| Total for DIVISION I | 44,711,579.27 | 2,736,122.59 | 39,058,118.92 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Box Elder | 195,570,465.24 | 4,074,497.36 | 85,324,831.41 |
|  |  |  |  |  |  |
| Box Elder |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,502,295.08 | 358.20 | 1,478,407.82 |
| D | Manufacturing |  | 26,118,069.04 | 785,914.21 | 2,221,071.00 |
| E | Transportation \& Public Utilities |  | 2,642,853.61 | 356,944.99 | 2,946,946.11 |
| F | Wholesale Trade |  | 5,980,606.21 | 5,797.70 | 2,547,968.44 |
| G | Retail Trade |  | 114,285,339.62 | 180,777.78 | 36,952,212.92 |
| H | Finance, Insurance, \& Real Estate |  | 88,133.43 | 5,879.22 | 73,487.00 |
| 1 | Services |  | 44,711,579.27 | 2,736,122.59 | 39,058,118.92 |
|  | Other |  | 241,589.00 | 2,702.67 | 46,619.20 |
|  |  | Total for Box Elder | 195,570,465.24 | 4,074,497.36 | 85,324,831.41 |

ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 5,556.82 | 6.05 | 5,561.50 |
| Other |  | 3,269.75 | 139.33 | 2,594.77 |
|  | Total for MAJOR GROUP 59 | 8,826.57 | 145.39 | 8,156.27 |
|  | Total for DIVISION G | 2,118,420.68 | 4,396.81 | 911,452.73 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 49,656.36 | 74.55 | 45,447.30 |
|  | Total for MAJOR GROUP 73 | 49,656.36 | 74.55 | 45,447.30 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 316,831.66 | 201.98 | 289,294.75 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bradley | 3,435,142.04 | 4,823.08 | 2,200,795.95 |
|  | ********* | ************* CITY | ************** | ************* | **************** |
|  | adley |  |  |  |  |
| G | Retail Trade |  | 2,118,420.68 | 4,396.81 | 911,452.73 |
| 1 | Services |  | 316,831.66 | 201.98 | 289,294.75 |
|  | Other |  | 999,889.70 | 224.29 | 1,000,048.47 |
|  |  | Total for Bradley | 3,435,142.04 | 4,823.08 | 2,200,795.95 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brandon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| 182 Food Crops Grown Under Cover |  | 0.00 | 6,000.00 | 6,000.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | 258,971.63 | 6,000.00 | 264,938.93 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | 2,617,036.41 | 0.00 | 17,981.34 |
|  | Total for MAJOR GROUP 2 | 2,617,036.41 | 0.00 | 17,981.34 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 5,790,034.05 | 15,509.42 | 4,301,686.37 |
| 752 Animal Specialty Services |  | 360,825.16 | 0.00 | 359,121.15 |
| 782 Lawn \& Garden Services |  | 5,379,374.42 | 2,679.74 | 4,775,612.45 |
| Other |  | 800,281.02 | 12,696.50 | 812,977.52 |
|  | Total for MAJOR GROUP 7 | 12,330,514.65 | 30,885.66 | 10,249,397.49 |
| MAJOR GROUP: $\quad 9$ Fishing, Hunting, \& TrappingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
|  | Total for DIVISION A | 15,263,883.69 | 37,185.66 | 10,589,978.76 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 842,147.00 | 2,549.70 | 134,965.06 |
| Total for MAJOR GROUP 20 |  | 842,147.00 | 2,549.70 | 134,965.06 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products 2389 Apparel \& Accessories, NEC |  |  |  |  |
|  |  | 32,667.46 | 0.00 | 28,056.41 |
| Total for MAJOR GROUP 23MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | 32,667.46 | 0.00 | 28,056.41 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 2,932.90 | 6.59 | 400.00 |
| Other |  | 869,394.78 | 5,239.55 | 552,089.87 |
|  | Total for MAJOR GROUP 27 | 872,327.68 | 5,246.14 | 552,489.87 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 2,180,811.26 | 43,479.10 | 1,647,669.73 |
| Total for MAJOR GROUP 32 |  | 2,180,811.26 | 43,479.10 | 1,647,669.73 |
| Dept. of Revenue |  | Page 105 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 58,214,551.96 | 548,243.23 | 574,441.50 |
|  | Total for MAJOR GROUP 34 | 58,214,551.96 | 548,243.23 | 574,441.50 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 162,976,693.46 | 2,387,609.43 | 3,314,932.49 |
|  | Total for MAJOR GROUP 35 | 162,976,693.46 | 2,387,609.43 | 3,314,932.49 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 228,154,360.93 | 3,257,331.46 | 7,616,890.99 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,190,486.67 | 67,851.19 | 2,095,110.91 |
| Other |  | 607,445.05 | 0.00 | 178,766.32 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | 2,797,931.72 | 67,851.19 | 2,273,877.23 |
|  | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 412,699.21 | 38,195.17 | 450,332.88 |
|  | Total for MAJOR GROUP 48 | 412,699.21 | 38,195.17 | 450,332.88 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 28,598,662.61 | 201,941.81 | 4,938,497.97 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5013 Motor Vehicle Supplies \& New Parts 5032 Brick, Stone, \& Related Materials 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies 5075 Warm Air Heating \& Air-Conditioning 5084 Industrial Machinery \& Equipment 5085 Industrial Supplies Other

|  | $664,128.16$ | $90,756.19$ | $332,768.10$ |
| ---: | ---: | ---: | ---: |
|  | $1,097,931.28$ | 547.44 | $696,513.52$ |
| $3,553,677.12$ | $7,082.96$ | $2,733,361.77$ |  |
| $3,611,809.50$ | $3,689.70$ | $3,112,978.88$ |  |
|  | $205,313.55$ | $23,705.87$ | $149,694.58$ |
|  | $19,005,023.37$ | $219,002.53$ | $430,231.83$ |
|  | $70,489.90$ | $1,004.64$ | $42,506.23$ |
|  | $30,346,532.40$ | $1,073,745.97$ | $2,924,971.62$ |
|  | $58,554,905.28$ | $1,419,535.29$ | $10,423,026.53$ |
|  |  |  |  |

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

| $17,212,987.82$ | $23,063.77$ | $13,319,915.11$ |
| ---: | ---: | ---: |
| $5,401,310.90$ | $342,718.79$ | $474,564.50$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 5,927,928.13 | 19,751.95 | 4,375,055.18 |
| 5261 Retail Nurseries \& Garden Stores | 3,668,719.84 | 0.00 | 3,250,235.70 |
| Total for MAJOR GROUP 52 | 32,210,946.70 | 385,534.51 | 21,419,770.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,394,236.22 | 20,146.33 | 3,708,007.19 |
| 5331 Variety Stores | 8,655,181.63 | 22,050.02 | 3,918,866.48 |
| 5399 Misc. General Merchandise Stores | 433,222.45 | 0.44 | 26,115.16 |
| Total for MAJOR GROUP 53 | 20,482,640.30 | 42,196.79 | 7,652,988.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 22,945,306.42 | 40,442.77 | 16,209,863.03 |
| 5461 Retail Bakeries | 43,033.66 | 0.00 | 43,033.66 |
| 5499 Misc. Food Stores | 2,270.15 | 0.00 | 1,043.69 |
| Other | 301,360.78 | 0.00 | 121,101.23 |
| Total for MAJOR GROUP 54 | 23,291,971.01 | 40,442.77 | 16,375,041.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 9,880,670.02 | 8,982.72 | 1,411,488.41 |
| 5541 Gasoline Service Stations | 37,880,826.17 | 185,155.04 | 9,033,529.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 47,820,971.60 | 194,137.75 | 10,504,492.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 21,972.88 | 10.64 | 21,301.54 |
| 5621 Women's Clothing Stores | 1,906,376.64 | 18,502.55 | 1,044,419.11 |
| 5661 Shoe Stores | 25,156.79 | 53.04 | 25,196.02 |
| 5699 Misc. Apparel \& Accessory Stores | 26,248.35 | 15.37 | 26,203.36 |
| Other | 76,371.59 | 74.55 | 76,387.02 |
| Total for MAJOR GROUP 56 | 2,056,126.25 | 18,656.15 | 1,193,507.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,300,190.21 | 90,858.02 | 4,153,186.42 |
| 5713 Floor Covering Stores | 2,241,044.52 | 9,908.97 | 1,708,433.50 |
| 5719 Misc. Homefurnishings Stores | 211,585.55 | 272.41 | 211,662.70 |
| 5731 Radio, TV, \& Electronic Stores | 1,473,534.50 | 7,023.66 | 1,443,698.00 |
| Other | 11,380,156.54 | 72,835.19 | 1,130,486.08 |
| Total for MAJOR GROUP 57 | 20,606,511.31 | 180,898.24 | 8,647,466.70 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 20,302,479.84 | 85,460.59 | 19,468,540.19 |
| 5813 Drinking Places | 2,833,427.56 | 63,650.66 | 2,733,424.57 |
| Total for MAJOR GROUP 58 | 23,135,907.40 | 149,111.25 | 22,201,964.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,390,545.45 | 0.00 | 2,388,811.93 |
| 5932 Used Merchandise Stores | 41,402.02 | 0.00 | 7,123.59 |
| 5941 Sporting Goods \& Bicycle Shops | 180,305.40 | 4,193.91 | 183,373.68 |
| 5942 Book Stores | 3,131.90 | 19.95 | 3,142.88 |
| 5945 Hobby, Toy, \& Game Shops | 29,543.60 | 161.36 | 18,363.10 |
| 5947 Gift, Novelty, \& Souvenir Shops | 343,932.28 | 8,298.34 | 82,950.80 |
| 5961 Catalog \& Mail-Order Houses | 860,602.72 | 0.00 | 96.25 |
| 5963 Direct Selling Establishments | 1,070,287.12 | 10,639.15 | 924,876.12 |
| 5999 Misc. Retail Stores, NEC | 46,451,585.02 | 64,042.28 | 22,761,688.95 |
| Other | 217,368.26 | 327.68 | 43,950.69 |
| Total for MAJOR GROUP 59 | 51,588,703.76 | 87,682.68 | 26,414,377.99 |
| Total for DIVISION G | 221,193,778.34 | 1,098,660.15 | 114,409,610.34 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,045,981.61 | 11,102.00 | 418,111.42 |
| Other | 97,468.31 | 0.00 | 6,477.97 |
| Total for MAJOR GROUP 65 | 1,143,449.92 | 11,102.00 | 424,589.39 |
| Total for DIVISION H | 1,143,307.16 | 10,967.02 | 424,589.39 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 4,150,605.74 | 14,387.53 | 4,156,422.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 5,601,083.82 | 26,986.18 | 5,599,552.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 146,462.63 | 0.00 | 145,238.71 |
| 7231 Beauty Shops | 1,956,702.59 | 3,020.67 | 1,959,723.26 |
| 7299 Misc. Personal Services, NEC | 525,350.33 | 2,870.34 | 476,776.28 |
| Other | 663,836.76 | 0.00 | 566,022.05 |
| Total for MAJOR GROUP 72 | 3,292,352.31 | 5,891.01 | 3,147,760.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 261,171.45 | 0.00 | 241,603.11 |
| 7336 Commercial Art \& Graphic Design | 372,410.91 | 775.89 | 281,564.85 |
| 7338 Secretarial \& Court Reporting | 23,947.57 | 0.00 | 4,991.00 |
| 7342 Disinfecting \& Pest Control Services | 1,782,058.37 | 24,852.75 | 1,401,838.14 |
| 7349 Building Maintenance Services, NEC | 1,688,201.69 | 604.01 | 1,395,081.60 |
| 7359 Equipment Rental \& Leasing, NEC | 81,698.44 | 550.78 | 78,595.56 |
| 7371 Computer Programming Services | 55,505.86 | 0.00 | 45,465.00 |
| 7389 Business Services, NEC | 1,402,147.36 | 9,652.69 | 1,016,969.51 |
| Other | 7,673,771.12 | 372,518.91 | 6,899,187.63 |
| Total for MAJOR GROUP 73 | 13,340,912.77 | 408,955.03 | 11,365,296.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 405,668.97 | 7,362.61 | 386,271.48 |
| 7538 General Automotive Repair Shops | 2,155,033.63 | 14,277.02 | 2,042,340.66 |
| 7542 Carwashes | 341,076.84 | 0.00 | 341,076.84 |
| Other | 254,176.92 | 154.31 | 243,252.05 |
| Total for MAJOR GROUP 75 | 3,155,956.37 | 21,793.94 | 3,012,941.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,250,052.24 | 0.00 | 1,176,200.31 |
| 7699 Repair Services, NEC | 3,332,170.44 | 5,327.84 | 238,244.54 |
| Other | 50,833.30 | 1,590.38 | 45,893.68 |
| Total for MAJOR GROUP 76 | 4,633,055.98 | 6,918.22 | 1,460,338.53 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 173,052.31 | 0.00 | 173,052.31 |
| 7929 Entertainers \& Entertainment Groups | 147,592.82 | 0.00 | 45,139.08 |
| 7991 Physical Fitness Facilities | 620,184.17 | 0.00 | 620,184.17 |
| 7993 Coin-Operated Amusement Devices | 516,351.53 | 384.05 | 214,143.58 |
| 7999 Amusement \& Recreation, NEC | 310,319.49 | 3,043.01 | 225,842.42 |
| Other | 3,567,146.23 | 238,887.92 | 3,716,752.08 |
| Total for MAJOR GROUP 79 | 5,334,646.55 | 242,314.98 | 4,995,113.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,273,336.43 | 37,696.96 | 43,975.41 |
| 8041 Offices \& Clinics of Chiropractors | 1,074,883.31 | 103,529.13 | 115,747.53 |
| Other | 1,986,721.30 | 153.53 | 141,006.61 |
| Total for MAJOR GROUP 80 | 4,334,941.04 | 141,379.62 | 300,729.55 |



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## 5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brandt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 6,940,809.19 | 70,260.90 | 70,882.09 |

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 4,646.16 | 15.09 | 2,582.07 |
|  | Total for MAJOR GROUP 50 | 4,646.16 | 15.09 | 2,582.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 539,585.39 | 0.50 | 539,469.13 |
|  | Total for MAJOR GROUP 51 | 539,585.39 | 0.50 | 539,469.13 |
|  | Total for DIVISION F | 544,231.55 | 15.59 | 542,051.20 |



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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandt | 8,664,360.70 | 206,848.55 | 1,741,499.59 |
|  | ******************************* | ************ CITY | ************* | ************** | *************** |
|  | andt |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,940,809.19 | 70,260.90 | 70,882.09 |
| D | Manufacturing |  | 8,194.05 | 39.61 | 4,759.00 |
| F | Wholesale Trade |  | 544,231.55 | 15.59 | 542,051.20 |
| G | Retail Trade |  | 752,587.70 | 1,241.35 | 656,578.34 |
| 1 | Services |  | 408,040.76 | 11,405.92 | 332,846.35 |
|  | Other |  | 10,497.44 | 123,885.17 | 134,382.61 |
|  |  | Total for Brandt | 8,664,360.70 | 206,848.55 | 1,741,499.59 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brentford |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 143,284.19 | -10,341.35 | 131,109.88 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 9,232.57 | 76.07 | 9,301.26 |
|  | Total for MAJOR GROUP 72 | 9,232.57 | 76.07 | 9,301.26 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 39,679.36 | 76.07 | 37,848.05 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bridgewater |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 1,877,105.54 | 0.08 | 1,770,311.18 |
| Other | 101,919.91 | 0.00 | 101,901.60 |
| Total for MAJOR GROUP 7 | 1,979,025.46 | 0.08 | 1,872,212.78 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 2,457,717.05 | 192.08 | 2,066,433.85 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
MAJOR GROUP: 27 Printing \& Publishing
Other

MAJOR GROUP: 28 Chemicals \& Allied Products
Other
Total for MAJOR GROUP 28
MAJOR GROUP: 31 Leather \& Leather Products
Other

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

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

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

MAJOR GROUP: 37 Transportation Equipment Other

Total for MAJOR GROUP 37
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 15,469.13 | 4,173.10 | 19,641.95 |
|  | Total for MAJOR GROUP 48 | 15,469.13 | 4,173.10 | 19,641.95 |
|  | Total for DIVISION E | 15,984.74 | 4,177.75 | 20,102.88 |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 250,880.32 | 814.58 | 33,121.46 |
| Total for MAJOR GROUP 51 | 250,880.32 | 814.58 | 33,121.46 |
| Total for DIVISION F | 1,168,206.88 | 2,930.26 | 222,968.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 18,447.19 | 339.45 | 17,844.64 |
| Total for MAJOR GROUP 52 | 18,447.19 | 339.45 | 17,844.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,304.25 | 100.75 | 19,394.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 847,287.24 | 1,438.70 | 23,524.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,493.86 | 11.06 | 2,504.92 |
| 5661 Shoe Stores | 1,977.97 | 2.45 | 1,980.29 |
| Other | 3,376.39 | 3.38 | 3,379.73 |
| Total for MAJOR GROUP 56 | 7,848.21 | 16.89 | 7,864.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 39,102.15 | 1,657.81 | 28,441.48 |
| 5719 Misc. Homefurnishings Stores | 2,920.28 | 9.89 | 2,924.50 |
| Other | 24,757.59 | 27.70 | 19,903.84 |
| Total for MAJOR GROUP 57 | 66,780.02 | 1,695.40 | 51,269.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 75,685.85 | 0.18 | 75,686.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 193,434.31 | 0.18 | 192,454.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,446.37 | 7.49 | 5,437.34 |
| 5999 Misc. Retail Stores, NEC | 14,030,307.46 | 2,484.06 | 420,599.30 |
| Other | 58,112.24 | 8.51 | 20,089.51 |
| Total for MAJOR GROUP 59 | 14,093,866.07 | 2,500.06 | 446,126.15 |
| Total for DIVISION G | 16,427,169.76 | 9,213.04 | 1,428,504.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,163.48 | 0.00 | 9,163.48 |
| Other | 15,431.22 | 80.66 | 14,900.00 |
| Total for MAJOR GROUP 72 | 24,594.70 | 80.66 | 24,063.48 |
| Dept. of Revenue | Page 116 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 7,400.15 | 0.86 | 7,362.26 |
| Other | 24,706.50 | 200.35 | 23,448.93 |
| Total for MAJOR GROUP 73 | 32,106.64 | 201.21 | 30,811.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 646,356.57 | 2,344.28 | 159,108.65 |
| Total for MAJOR GROUP 75 | 646,356.57 | 2,344.28 | 159,108.65 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 10,253.76 | 48,116.51 | 57,664.20 |
| Total for MAJOR GROUP 80 | 10,253.76 | 48,116.51 | 57,664.20 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,250.00 | 403.00 | 2,653.00 |
| Total for MAJOR GROUP 86 | 2,250.00 | 403.00 | 2,653.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 1,161,353.92 | 135.87 | 220,150.00 |
| Total for MAJOR GROUP 87 | 1,161,353.92 | 135.87 | 220,150.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,253,878.42 | 51,281.53 | 765,417.29 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Bridgewater | 26,553,920.12 | 104,055.51 | 4,661,618.65 |
|  |  |  |  |  |
| Bridgewater |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,457,717.05 | 192.08 | 2,066,433.85 |
| D | Manufacturing | 4,155,934.29 | 36,260.85 | 83,163.03 |
| E | Transportation \& Public Utilities | 15,984.74 | 4,177.75 | 20,102.88 |
| F | Wholesale Trade | 1,168,206.88 | 2,930.26 | 222,968.06 |
| G | Retail Trade | 16,427,169.76 | 9,213.04 | 1,428,504.57 |
| 1 | Services | 2,253,878.42 | 51,281.53 | 765,417.29 |
|  | Other | N/A | N/A | N/A |
|  | Total for Bridgewater | 26,553,920.12 | 104,055.51 | 4,661,618.65 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bristol |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 92,122.52 | 315.81 | 18,371.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 51,973.07 | 17.39 | 48,363.46 |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other |  | 51,973.07 | 17.39 | 48,363.46 |
|  |  |  |  |  |
|  |  | 111,263.99 | 20,928.68 | 130,806.38 |
| Total for MAJOR GROUP 48 |  | 111,263.99 | 20,928.68 | 130,806.38 |
| Total for DIVISION E |  | 167,838.03 | 20,946.07 | 183,770.81 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 818,433.66 | 1,308.75 | 212,012.70 |
| Total for MAJOR GROUP 50 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 818,433.66 | 1,308.75 | 212,012.70 |
|  |  |  |  |  |
|  |  | 14,792,145.95 | 16,338.26 | 129,266.20 |
| Total for MAJOR GROUP 51 |  | 14,792,145.95 | 16,338.26 | 129,266.20 |
|  | Total for DIVISION F | 15,610,579.62 | 17,647.01 | 341,278.90 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 892,962.79 | 306.84 | 821,912.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 893,204.43 | 307.70 | 822,152.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,694.16 | 124.86 | 19,534.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 23,387.70 | 124.86 | 20,216.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 77,471.36 | 1,873.06 | 42,034.01 |
| Total for MAJOR GROUP 54 | 77,471.36 | 1,873.06 | 42,034.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 5,319.32 | 0.00 | 5,319.32 |
| 752 Animal Specialty Services | 189,365.87 | 0.00 | 188,165.87 |
| 782 Lawn \& Garden Services | 125,306.25 | 0.00 | 125,306.25 |
| 783 Ornamental Shrub \& Tree Services | 242,294.30 | 0.00 | 86,707.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,758,466.28 | 4,825.00 | 1,516,424.46 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,834,227.43 | 25,518.91 | 1,612,879.52 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,415,975.96 | 44,162.86 | 1,124,408.43 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 35 Total for MAJOR GROUP 32Other | 1,426,742.47 | 44,448.36 | 1,126,052.43 |
|  | 23,444,380.34 | 83,659.39 | 3,167,019.84 |
| MAJOR GROUP: $37 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 35 \\ & \text { Other }\end{aligned}$ | 23,444,380.34 | 83,659.39 | 3,167,019.84 |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 37Other | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 28,746,930.26 | 3,259,529.11 | 9,831,981.16 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,112,325.39 | 26.98 | 522,063.80 |
| Dept. of Revenue | Page 122 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 1,024,995.38 | 2,662.40 | 942,283.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 24,652.54 | 79.71 | 24,657.46 |
| 5947 Gift, Novelty, \& Souvenir Shops | 73,044.27 | 0.57 | 71,333.13 |
| 5999 Misc. Retail Stores, NEC | 12,088,699.37 | 615,290.61 | 2,220,019.87 |
| Other | 2,905,358.02 | 6,476.30 | 619,352.82 |
| Total for MAJOR GROUP 59 | 15,091,754.20 | 621,847.19 | 2,935,363.28 |
| Total for DIVISION G | 66,404,338.32 | 1,312,980.79 | 23,760,887.87 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,188,018.52 | 0.00 | 1,188,018.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,399,369.27 | 0.00 | 1,281,834.53 |
| Total for DIVISION H | 1,399,369.27 | 0.00 | 1,281,834.53 |

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

| 7011 Hotels \& Motels |  | $450,534.58$ | 0.00 | $423,950.48$ |
| :--- | :--- | ---: | ---: | ---: |
| Other | N/A | N/A | N/A |  |
|  |  | $461,797.81$ | $1,348.40$ | $436,562.11$ |

MAJOR GROUP: 72 Personal Services

| 7221 Photographic Studios, Portrait | $8,262.56$ | 0.00 | $8,262.56$ |
| :--- | ---: | ---: | ---: |
| 7231 Beauty Shops | $233,474.93$ | $2,140.00$ | $235,614.93$ |
| 7299 Misc. Personal Services, NEC | $175,053.36$ | 78.84 | $168,865.38$ |
| Other | $1,027,513.96$ | 0.00 | $999,014.32$ |
|  |  | $1,444,304.82$ | $2,218.84$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting \& Pest Control Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other

| Total for MAJOR GROUP 73 |
| :---: |
| MAJOR GROUP: <br> Other |

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
7692 Welding Repair
7699 Repair Services, NEC
Other

| $227,618.85$ | 0.00 | $212,388.85$ |
| ---: | ---: | ---: |
| $12,214.08$ | 0.00 | $12,214.08$ |
| $9,747.25$ | 6.68 | $9,072.00$ |
| $387,726.97$ | 0.00 | $248,381.09$ |
| $248,622.41$ | $1,796.28$ | $97,625.58$ |
| $885,929.55$ | $1,802.96$ | $579,681.60$ |


| $1,839,646.84$ | 720.00 | $1,750,519.87$ |
| ---: | ---: | ---: |
| $1,839,646.84$ | 720.00 | $1,750,519.87$ |
| $119,947.71$ | 0.00 | $86,647.34$ |
| $70,054.82$ | 59.66 | $63,799.64$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $337,003.34$ | 59.66 | $150,446.98$ |

MAJOR GROUP: 78 Motion Pictures
Other
Total for MAJOR GROUP 78
MAJOR GROUP: $79 \quad$ Amusement \& Recreation Services
7999 Amusement \& Recreation, NEC
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
|  |  |  |
| $21,175.00$ | 0.00 | $21,175.00$ |
| $694,132.08$ | 0.00 | $691,217.08$ |
| $715,307.08$ | 0.00 | $712,392.08$ |

MAJOR GROUP: 80 Health Services


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brookings |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 10,251,489.44 | 37,226.61 | 4,205,185.76 |
| 752 Animal Specialty Services | 1,295,873.68 | 2,089.89 | 1,239,082.18 |
| 781 Landscape Counseling \& Planning | 6,296,252.62 | 655,465.23 | 892,158.87 |
| 782 Lawn \& Garden Services | 3,920,090.17 | 122.75 | 3,241,002.35 |
| 783 Ornamental Shrub \& Tree Services | 805,775.23 | 945.93 | 496,875.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 23,034,640.54 | 695,850.41 | 10,538,714.95 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 23,319,220.90 | 695,850.41 | 10,644,429.31 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 869,704.05 | 2,642.58 | 464,214.15 |
| Total for MAJOR GROUP 17 | 869,704.05 | 2,642.58 | 464,214.15 |
| Total for DIVISION C | 869,704.05 | 2,642.58 | 464,214.15 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 8,009,797.04 | 4,564,352.47 | 4,573,377.39 |
| Total for MAJOR GROUP 20 | 8,009,797.04 | 4,564,352.47 | 4,573,377.39 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 1,275,984.57 | 10.43 | 326,255.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 1,289,709.16 | 10.43 | 339,195.07 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 33,353,389.40 | 1,441,583.90 | 2,871,088.49 |
| Total for MAJOR GROUP 30 | 33,353,389.40 | 1,441,583.90 | 2,871,088.49 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 3,721,471.59 | 992.21 | 3,692,654.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 3,723,191.86 | 1,003.49 | 3,693,580.17 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 67,006,350.54 | 419,690.38 | 751,977.44 |
|  | Total for MAJOR GROUP 34 | 67,006,350.54 | 419,690.38 | 751,977.44 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | 65,075,014.82 | 941,857.30 | 1,515,428.53 |
|  | Total for MAJOR GROUP 35 | 65,075,014.82 | 941,857.30 | 1,515,428.53 |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | 1,358,745.78 | 2,381,693.84 | 2,412,785.62 |
|  | Total for MAJOR GROUP 37 | 1,358,745.78 | 2,381,693.84 | 2,412,785.62 |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | 11,455,680.56 | 23,308,130.31 | 25,909,047.09 |
|  | Total for MAJOR GROUP 39 | 11,455,680.56 | 23,308,130.31 | 25,909,047.09 |
|  | Total for DIVISION D | 193,901,835.55 | 39,010,658.97 | 48,484,045.37 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation
Other

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 88,217.48 | 0.00 | 88,217.48 |
| Total for MAJOR GROUP 41 | 88,217.48 | 0.00 | 88,217.48 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 49,984.31 | 0.00 | 49,984.31 |
| Other | 2,192,277.23 | 27,757.99 | 1,453,530.86 |
| Total for MAJOR GROUP 42 | 2,242,261.54 | 27,757.99 | 1,503,515.17 |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 6,524,174.25 | 176,858.92 | 6,700,986.38 |
| 4841 Cable \& Other Pay TV Services | 2,320,224.93 | 403,935.63 | 2,723,806.79 |
| Other | 12,079,902.89 | 816.89 | 4,623,253.57 |
| Total for MAJOR GROUP 48 | 20,924,302.08 | 581,611.43 | 14,048,046.74 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | 32,915,237.55 | 0.00 | 28,833,759.94 |
| Total for MAJOR GROUP 49 | 32,915,237.55 | 0.00 | 28,833,759.94 |
| Total for DIVISION E | 58,444,064.78 | 611,200.34 | 44,516,831.74 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials
5063 Electrical Apparatus \& Equipment

| $6,760,864.12$ | $349,260.66$ | $4,836,736.53$ |
| ---: | ---: | ---: |
| $10,130,952.66$ | $4,552.91$ | $3,325,832.95$ |
| $4,738,074.01$ | $2,922.36$ | $3,854,964.34$ |
| $183,152.72$ | $7,650.78$ | $90,709.88$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5083 Farm \& Garden Machinery | 1,646,451.09 | 100,664.44 | 1,183,904.25 |
| 5085 Industrial Supplies | 231,694.69 | 2,532.43 | 188,908.36 |
| Other | 7,142,485.60 | 46,656.90 | 1,962,277.20 |
| Total for MAJOR GROUP 50 | 30,833,674.89 | 514,240.48 | 15,443,333.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5137 Women's \& Children's Clothing | 532,295.83 | 276.00 | 1,996.50 |
| 5153 Grain \& Field Beans | 3,437,103.76 | 2,091.69 | 482,515.41 |
| 5191 Farm Supplies | 80,826,938.52 | 498,756.03 | 3,250,270.37 |
| Other | 9,664,731.10 | 76,746.08 | 858,494.39 |
| Total for MAJOR GROUP 51 | 94,461,069.21 | 577,869.79 | 4,593,276.67 |
| Total for DIVISION F | 125,294,744.10 | 1,092,110.28 | 20,036,610.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 56,582,930.04 | 437,676.39 | 53,491,025.06 |
| 5251 Hardware Stores | 3,673,596.03 | 50,506.99 | 2,053,024.23 |
| 5261 Retail Nurseries \& Garden Stores | 67,064,762.07 | 168,422.43 | 7,584,634.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 131,574,584.01 | 689,047.23 | 65,452,735.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 119,062,334.53 | 583,508.24 | 100,916,336.94 |
| 5331 Variety Stores | 1,490,018.55 | 8,380.95 | 1,460,493.59 |
| 5399 Misc. General Merchandise Stores | 29,820,906.75 | 155,614.71 | 18,116,485.65 |
| Total for MAJOR GROUP 53 | 150,373,259.83 | 747,503.90 | 120,493,316.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 90,311,285.85 | 648,955.74 | 53,172,250.86 |
| 5431 Fruit \& Vegetable Markets | 80,017.23 | 188.60 | 79,337.03 |
| 5461 Retail Bakeries | 108,116.49 | 1,117.36 | 29,195.46 |
| 5499 Misc. Food Stores | 2,006,636.77 | 8,212.70 | 1,854,257.22 |
| Other | 818,564.34 | 0.00 | 314,455.05 |
| Total for MAJOR GROUP 54 | 93,324,620.69 | 658,474.39 | 55,449,495.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 81,587,260.94 | 260,937.68 | 6,308,187.03 |
| 5521 Used Car Dealers | 6,078,660.44 | 0.00 | 109,385.58 |
| 5531 Auto \& Home Supply Stores | 26,061,487.49 | 15,925.43 | 11,125,304.89 |
| 5541 Gasoline Service Stations | 26,802,939.64 | 177,316.49 | 8,701,849.18 |
| Other | 5,575,391.08 | 263.70 | 1,135,580.85 |
| Total for MAJOR GROUP 55 | 146,105,739.59 | 454,443.30 | 27,380,307.53 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 35,741.13 | 191.70 | 35,932.79 |
| 5621 Women's Clothing Stores | 2,982,167.63 | 3,501.12 | 2,944,042.50 |
| 5632 Women's Accessory \& Specialty Stores | 108,567.48 | 1,115.40 | 62,725.75 |
| 5641 Children's \& Infants' Wear Stores | 173,514.35 | 1,521.31 | 156,558.24 |
| 5651 Family Clothing Stores | 1,830,803.03 | 5,387.85 | 1,730,119.83 |
| 5661 Shoe Stores | 1,226,314.08 | 187.23 | 1,223,279.88 |
| 5699 Misc. Apparel \& Accessory Stores | 265,062.42 | 397.53 | 201,001.48 |
| Total for MAJOR GROUP 56 | 6,622,170.12 | 12,302.15 | 6,353,660.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 10,860,456.66 | 41,351.03 | 9,864,734.94 |
| 5713 Floor Covering Stores | 4,096,105.56 | 2,131.67 | 2,670,347.74 |
| 5719 Misc. Homefurnishings Stores | 239,362.96 | 324.40 | 204,666.91 |
| 5731 Radio, TV, \& Electronic Stores | 3,525,826.85 | 3,993.94 | 3,459,763.06 |
| 5734 Computer \& Software Stores | 1,154,827.06 | 1,033.47 | 469,209.07 |
| Other | 1,066,063.11 | 5,194.52 | 850,501.83 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 20,942,642.20 | 54,029.03 | 17,519,223.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 71,770,280.65 | 397,239.39 | 68,322,868.76 |
| 5813 Drinking Places | 12,930,438.47 | 48,283.26 | 11,423,157.46 |
| Total for MAJOR GROUP 58 | 84,700,719.12 | 445,522.65 | 79,746,026.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 5,619,810.80 | 986.28 | 90,550.98 |
| 5932 Used Merchandise Stores | 3,735,278.17 | 0.00 | 2,736,539.59 |
| 5941 Sporting Goods \& Bicycle Shops | 3,597,085.78 | 6,716.70 | 3,585,830.74 |
| 5942 Book Stores | 5,594,770.61 | 180.00 | 5,230,483.15 |
| 5943 Stationery Stores | 1,353,737.82 | 3,868.00 | 686,132.85 |
| 5944 Jewelry Stores | 1,986,009.48 | 4,176.19 | 1,846,113.25 |
| 5945 Hobby, Toy, \& Game Shops | 331,061.45 | 295.17 | 329,548.01 |
| 5947 Gift, Novelty, \& Souvenir Shops | 558,853.27 | 22,896.36 | 292,926.17 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,199,606.00 | 875.13 | 1,191,052.24 |
| 5992 Florists | 286,244.09 | 515.72 | 274,334.36 |
| 5999 Misc. Retail Stores, NEC | 59,253,196.58 | 3,328,286.01 | 31,483,970.03 |
| Other | 17,394,362.60 | 2,847.80 | 11,898,699.49 |
| Total for MAJOR GROUP 59 | 100,910,016.65 | 3,371,643.35 | 59,646,180.86 |
| Total for DIVISION G | 734,553,752.20 | 6,432,966.00 | 432,040,945.85 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | 33,949.23 | 591,936.93 | 625,886.16 |
|  | Total for MAJOR GROUP 60 | 33,949.23 | 591,936.93 | 625,886.16 |
| MAJOR GROUP:Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 62 Security \& Commodity Brokers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 63 Insurance Carriers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6519 Real Property Lessors, NEC |  | 681,782.34 | 0.00 | 43,481.45 |
| 6531 Real Estate Agents \& Managers |  | 17,185,653.90 | 21,007.77 | 16,923,506.91 |
| Other |  | 1,037,508.54 | 22,413.62 | 499,190.71 |
|  | Total for MAJOR GROUP 65 | 18,904,944.78 | 43,421.39 | 17,466,179.07 |
| MAJOR GROUP: | 67 Holding \& Other Investment Offices |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 20,933,901.17 | 928,277.81 | 19,597,711.33 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 617,306.03 | 1,713.02 | 559,842.42 |
| 7231 Beauty Shops | 6,730,818.62 | 25,880.76 | 6,740,632.26 |
| 7241 Barber Shops | 172,406.52 | 0.00 | 172,406.52 |
| 7291 Tax Return Preparation Services | 248,603.41 | 122.94 | 245,190.31 |
| 7299 Misc. Personal Services, NEC | 2,611,729.46 | 2,146.90 | 2,500,798.47 |
| Other | 2,878,293.82 | 5,714.96 | 2,281,535.99 |
| Total for MAJOR GROUP 72 | 13,259,157.86 | 35,578.58 | 12,500,405.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 118,936.78 | 0.00 | 69,099.06 |
| 7335 Commercial Photography | 43,066.87 | 80.60 | 39,161.16 |
| 7336 Commercial Art \& Graphic Design | 828,661.36 | 0.00 | 406,875.81 |
| 7338 Secretarial \& Court Reporting | 28,534.37 | 243.21 | 13,762.26 |
| 7342 Disinfecting \& Pest Control Services | 718,144.38 | 0.00 | 666,919.38 |
| 7349 Building Maintenance Services, NEC | 3,374,838.57 | 127,151.43 | 2,637,382.97 |
| 7359 Equipment Rental \& Leasing, NEC | 1,864,131.39 | 3,823.08 | 1,424,918.33 |
| 7363 Help Supply Services | 48,470.38 | 56,367.91 | 104,019.07 |
| 7372 Prepackaged Software | 5,077,986.94 | 14,374.49 | 690,201.70 |
| 7379 Computer Related Services, NEC | 627,224.26 | 357.10 | 627,496.36 |
| 7389 Business Services, NEC | 4,357,175.12 | 156,276.55 | 3,906,009.59 |
| Other | 5,303,133.72 | 14,945.68 | 3,637,155.47 |
| Total for MAJOR GROUP 73 | 22,390,304.13 | 373,620.05 | 14,223,001.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,747,675.30 | 0.00 | 1,410,247.34 |
| 7538 General Automotive Repair Shops | 5,713,061.56 | 30,914.65 | 4,541,116.25 |
| 7539 Automotive Repair Shops, NEC | 2,585,617.65 | 10,850.00 | 2,439,312.87 |
| 7542 Carwashes | 337,217.04 | 0.00 | 186,533.02 |
| Other | 1,503,617.14 | 495.18 | 1,418,676.89 |
| Total for MAJOR GROUP 75 | 11,887,188.69 | 42,259.83 | 9,995,886.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 101,257.08 | 0.00 | 84,174.25 |
| 7699 Repair Services, NEC | 1,618,110.22 | 228,486.33 | 1,035,674.81 |
| Other | 190,328.23 | 2,823.49 | 143,809.16 |
| Total for MAJOR GROUP 76 | 1,909,695.53 | 231,309.82 | 1,263,658.22 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 1,303,078.67 | 38.92 | 1,196,622.66 |
| Total for MAJOR GROUP 78 | 1,303,078.67 | 38.92 | 1,196,622.66 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 661,393.58 | 0.00 | 661,393.58 |
| 7929 Entertainers \& Entertainment Groups | 23,227.42 | 0.00 | 22,727.42 |
| 7991 Physical Fitness Facilities | 1,569,881.42 | 605.07 | 1,567,785.93 |
| 7993 Coin-Operated Amusement Devices | 3,006,557.46 | 27,565.18 | 37,633.76 |
| 7999 Amusement \& Recreation, NEC | 5,898,102.73 | 15,575.26 | 1,565,988.91 |
| Other | 3,054,447.24 | 100,824.92 | 2,758,830.83 |
| Total for MAJOR GROUP 79 | 14,213,609.85 | 144,570.43 | 6,614,360.43 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 2,004,398.10 | 166,426.59 | 182,643.95 |
| 8041 Offices \& Clinics of Chiropractors | 475,459.71 | 14,729.39 | 101,163.68 |
| 8042 Offices \& Clinics of Optometrists | 2,360,011.80 | 2,364.19 | 103,930.78 |
| 8049 Offices of Health Practitioners, NEC | 171,275.50 | 8,394.94 | 61,047.94 |
| 8099 Health \& Allied Services, NEC | 159,059.23 | 475,698.31 | 476,153.54 |
| Other | 65,876,188.92 | 1,188,816.57 | 2,248,934.19 |
| Total for MAJOR GROUP 80 | 71,046,393.27 | 1,856,429.99 | 3,173,874.08 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,869,270.65 | 0.00 | 3,976,496.99 |
| pt. of Revenue | Page 130 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | 4,869,270.65 | 0.00 | 3,976,496.99 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,218,403.81 | 35,651.76 | 238,625.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,218,403.81 | 35,651.76 | 238,625.35 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 0.00 | 92,368.21 | 92,368.21 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 38,087.80 | 0.00 | 12,537.80 |
| 8661 Religious Organizations | 15,381.79 | 60,918.34 | 76,300.13 |
| 8699 Membership Organizations, NEC | 801,733.04 | 1,128.40 | 232,469.25 |
| Total for MAJOR GROUP 86 | 855,202.63 | 62,046.74 | 321,307.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 15,401,321.33 | 101,584.54 | 2,609,523.29 |
| 8712 Architectural Services | 5,930,056.97 | 301,123.81 | 2,358,158.65 |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,705,520.07 | 30,956.03 | 6,708,852.12 |
| 8731 Commercial Physical Research | 3,675,254.04 | 788,901.41 | 1,215,826.60 |
| 8742 Management Consulting Services | 509,213.12 | 9,620.53 | 451,257.99 |
| 8748 Business Consulting, NEC | 6,170,384.03 | 3,140.00 | 6,070,596.69 |
| Other | 30,502,160.14 | 790,015.04 | 4,147,867.81 |
| Total for MAJOR GROUP 87 | 69,893,909.71 | 2,025,341.36 | 23,562,083.15 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,225,817.91 | 0.00 | 94,468.42 |
| Total for MAJOR GROUP 89 | 1,225,817.91 | 0.00 | 94,468.42 |
| Total for DIVISION I | 228,222,531.44 | 4,940,330.95 | 90,481,697.01 |


| DIVISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 94 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bruce |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms |  | 0.00 | 452,979.53 | 452,979.53 |
|  | Total for MAJOR GROUP 2 | 0.00 | 452,979.53 | 452,979.53 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 18,935.20 | 0.00 | 18,935.20 |
|  | Total for MAJOR GROUP 7 | 18,935.20 | 0.00 | 18,935.20 |
|  | Total for DIVISION A | 18,935.20 | 452,979.53 | 471,914.73 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: Other | 23 | Apparel \& Other Textile Products |
| Total for MAJOR GROUP 23 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |


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


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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5431 Fruit \& Vegetable Markets | 10,067.61 | 0.00 | 7,709.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 32,651.27 | 1,385.17 | 26,904.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 33,854.13 | 212.59 | 19,178.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 474,160.71 | 212.59 | 99,719.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 857.85 | 0.15 | 858.00 |
| 5699 Misc. Apparel \& Accessory Stores | 1,146.10 | 0.54 | 1,146.50 |
| Other | 5,815.69 | 30.73 | 5,846.42 |
| Total for MAJOR GROUP 56 | 7,819.64 | 31.42 | 7,850.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 8,133.38 | 9.49 | 8,137.00 |
| 5731 Radio, TV, \& Electronic Stores | 1,060.30 | 2.43 | 1,053.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 22,168.68 | 353.05 | 16,857.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 570,495.98 | 0.00 | 570,495.98 |
| Total for MAJOR GROUP 58 | 570,495.98 | 0.00 | 570,495.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,645.33 | 6.44 | 3,647.00 |
| 5999 Misc. Retail Stores, NEC | 27,602.22 | 601.97 | 4,760.83 |
| Other | 68,182.34 | 80.68 | 15,199.10 |
| Total for MAJOR GROUP 59 | 99,429.88 | 689.09 | 23,606.93 |
| Total for DIVISION G | 1,417,146.57 | 3,632.91 | 947,030.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 62,299.50 | 0.00 | 56,299.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 71,094.98 | 31.07 | 64,143.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 456,635.56 | 0.16 | 336,813.27 |
| Total for MAJOR GROUP 75 | 456,635.56 | 0.16 | 336,813.27 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,150,887.12 | 1,589.09 | 1,130,073.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,162,975.62 | 1,589.09 | 1,142,162.35 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bryant |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 63,705.98 | 260.00 | 47,075.98 |
|  | Total for MAJOR GROUP 7 | 63,705.98 | 260.00 | 47,075.98 |
|  | Total for DIVISION A | 63,705.98 | 302,526.24 | 349,342.22 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 62,947.51 | 184.92 | 49,748.04 |
|  | Total for MAJOR GROUP 32 | 62,947.51 | 184.92 | 49,748.04 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 90,043.89 | 98.35 | 58,520.10 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,487,465.49 | 2,374.17 | 757,434.58 |
| Total for MAJOR GROUP 42 | 1,487,465.49 | 2,374.17 | 757,434.58 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 50,144.43 | 3,687.47 | 53,831.85 |
| Total for MAJOR GROUP 48 | 50,144.43 | 3,687.47 | 53,831.85 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,106,227.13 | 6,061.64 | ,350,486.63 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 321,562.37 | 712.46 | 252,886.43 |
| 5074 Plumbing \& Hydronic Heating Supplies | 136,823.85 | 30.91 | 104,342.10 |
| Other | 69,428.58 | 17.51 | 15,356.32 |
| Total for MAJOR GROUP 50 | 527,814.80 | 760.88 | 372,584.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,555,262.89 | 2,766.47 | 487,456.44 |
| Total for MAJOR GROUP 51 | 2,555,262.89 | 2,766.47 | 487,456.44 |
| Total for DIVISION F | 3,083,077.69 | 3,527.34 | 860,041.29 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 29,385.19 | 324.44 | 28,726.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 92,237.02 | 760.50 | 55,703.50 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
|  | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | 87 Engineering \& Management Services |  |  |  |
|  |  | 230,971.12 | 430.89 | 219,947.93 |
|  | Total for MAJOR GROUP 87 | 230,971.12 | 430.89 | 219,947.93 |
|  | Total for DIVISION I | 6,347,190.31 | 95,425.49 | 2,850,713.02 |
|  | c Administration |  |  |  |
|  | 91 Executive, Legislative, \& General |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Bryant | 35,411,946.05 | 451,821.73 | 12,006,263.55 |
| **** | **************************************** CITY | P *************** | ***************** | ***************** |
|  |  |  |  |  |
| A | stry, \& Fishing | 63,705.98 | 302,526.24 | 349,342.22 |
| D |  | 90,043.89 | 98.35 | 58,520.10 |
| E | Public Utilities | 2,106,227.13 | 6,061.64 | 1,350,486.63 |
| F |  | 3,083,077.69 | 3,527.34 | 860,041.29 |
| G |  | 23,700,073.99 | 41,629.66 | 6,518,980.23 |
| 1 |  | 6,347,190.31 | 95,425.49 | 2,850,713.02 |
|  |  | 21,627.06 | 2,553.00 | 18,180.06 |
|  | Total for Bryant | 35,411,946.05 | 451,821.73 | 12,006,263.55 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Buffalo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 90,659.38 | 0.00 | 12,209.69 |
| Total for MAJOR GROUP 7 | 90,659.38 | 0.00 | 12,209.69 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 214,828.88 | 0.00 | 36,184.45 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other
Total for MAJOR GROUP 13
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

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


| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.47 | 177.47 | 7.02 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 48,977.49 | 2,495.78 | 47,988.09 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 298,562.19 | 505.53 | 223,074.20 |
|  | Total for MAJOR GROUP 50 | 298,562.19 | 505.53 | 223,074.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 40,402.90 | 177.53 | 4,231.50 |
| Total for MAJOR GROUP 51Total for DIVISION F |  | 40,402.90 | 177.53 | 4,231.50 |
|  |  | 338,965.08 | 683.06 | 227,305.70 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 334,291.61 | 2,485.02 | 317,034.69 |
| Other | 4,489,704.09 | 68.02 | 3,791,331.89 |
| Total for MAJOR GROUP 52 | 4,823,995.71 | 2,553.04 | 4,108,366.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 28,480.17 | 123.37 | 23,349.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 31,788.37 | 123.48 | 26,616.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,429,489.16 | 882.06 | 2,280,355.48 |
| Total for MAJOR GROUP 54 | 8,429,489.16 | 882.06 | 2,280,355.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 71,080.77 | 95.39 | 19,516.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,919,573.57 | 2,649.83 | 731,582.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 3,710.84 | 14.20 | 3,724.76 |
| 5699 Misc. Apparel \& Accessory Stores | 11,952.19 | 1.67 | 8,317.50 |
| Other | 7,565.65 | 16.51 | 7,578.69 |
| Total for MAJOR GROUP 56 | 23,228.68 | 32.37 | 19,620.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 32,226.41 | 6.25 | 25,164.50 |
| 5731 Radio, TV, \& Electronic Stores | 5,020.18 | 21.59 | 4,965.50 |
| Other | 409.25 | 0.24 | 282.91 |
| Total for MAJOR GROUP 57 | 37,655.84 | 28.08 | 30,412.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 150,739.81 | 52.64 | 10,109.94 |
| 5999 Misc. Retail Stores, NEC | 6,027,027.89 | 2,379.60 | 119,167.56 |
| Other | 2,105,786.61 | 114.97 | 1,864,304.85 |
| Total for MAJOR GROUP 59 | 8,283,554.31 | 2,547.22 | 1,993,582.35 |
| Total for DIVISION G | 24,406,997.18 | 18,640.21 | 9,873,451.34 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 153,222.41 | 0.00 | 153,222.41 |
| Total for MAJOR GROUP 70 | 153,222.41 | 0.00 | 153,222.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 85,639.97 | 0.00 | 85,639.97 |
| Other | 23,086.95 | 0.07 | 23,082.57 |
| Total for MAJOR GROUP 72 | 108,726.92 | 0.07 | 108,722.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 11,827.86 | 277.33 | 9,595.75 |
| Total for MAJOR GROUP 73 | 11,827.86 | 277.33 | 9,595.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 57,500.14 | 3.83 | 56,890.91 |
|  |  | Total for MAJOR GROUP 75 | 57,500.14 | 3.83 | 56,890.91 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |  |
|  |  |  | 239,516.08 | 0.00 | 210,016.08 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 250,342.50 | 0.00 | 220,842.50 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  |  |  |  |
|  |  |  | 0.00 | 2,304.46 | 2,304.46 |
| Total for MAJOR GROUP 86 |  |  | 0.00 | 2,304.46 | 2,304.46 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 1,947,845.48 | 61.48 | 1,792,948.87 |
| Total for MAJOR GROUP 87 |  |  | 1,947,845.48 | 61.48 | 1,792,948.87 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 2,944,458.85 | 26,606.25 | 2,393,227.07 |
|  | Total for Buffalo |  | 32,002,766.42 | 49,605.72 | 13,485,474.27 |
| ****************************************************************** CITY R CAP ************************************************************* |  |  |  |  |  |
| Buffalo |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 214,828.88 | 0.00 | 36,184.45 |
| D | Manufacturing |  | 3,701,732.47 | 177.47 | 672,317.02 |
| E | Transportation | \& Public Utilities | 48,977.49 | 2,495.78 | 47,988.09 |
| F | Wholesale Trad |  | 338,965.08 | 683.06 | 227,305.70 |
| G | Retail Trade |  | 24,406,997.18 | 18,640.21 | 9,873,451.34 |
| 1 | Services |  | 2,944,458.85 | 26,606.25 | 2,393,227.07 |
| Other |  |  | 346,806.46 | 1,002.95 | 235,000.60 |
|  |  | Total for Buffalo | 32,002,766.42 | 49,605.72 | 13,485,474.27 |

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| Buffalo Gap |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 133,864.76 | 0.00 | 133,864.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 139,300.55 | 0.00 | 139,300.55 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 314,587.00 | 14,535.00 | 20,153.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 326,593.00 | 14,535.00 | 21,074.00 |
| Total for DIVISION G | 465,893.55 | 14,535.00 | 160,374.55 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 169,130.94 | 310.00 | 59,220.18 |
| Total for MAJOR GROUP 76 | 169,130.94 | 310.00 | 59,220.18 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 19,009.09 | 0.00 | 19,009.09 |
| Total for MAJOR GROUP 79 | 19,009.09 | 0.00 | 19,009.09 |
| Total for DIVISION I | 230,847.20 | 310.00 | 109,826.25 |



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

ITEMS OF NOTE:

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

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Burbank |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 158,499.28 | 0.00 | 158,499.28 |
| Total for MAJOR GROUP 7 | 158,499.28 | 0.00 | 158,499.28 |
| Total for DIVISION A | 180,567.25 | 1,918.79 | 182,486.04 |

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other
Total for MAJOR GROUP 32

MAJOR GROUP: 37 Transportation Equipment Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 56 Apparel \& Accessory Stores
Other

Total for MAJOR GROUP 56

MAJOR GROUP: 58 Eating \& Drinking Places Other

Total for MAJOR GROUP 58
MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC

Total for MAJOR GROUP 59
Total for DIVISION G
DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate Other
Total for MAJOR GROUP 65
Total for DIVISION H

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $347,610.47$ | $27,022.56$ | $374,633.03$ |
| $347,610.47$ | $27,022.56$ | $374,633.03$ |
| $1,067,829.91$ | $27,022.56$ | $1,094,852.47$ |

MAJOR GROUP: 65 Real Estate

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

Total for MAJOR GROUP 73

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

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

Returns Filed: Fiscal Year 2022

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 542,419.55 | 0.00 | 419,000.01 |
|  |  | Total for Burbank | 1,825,609.16 | 28,941.35 | 1,731,130.97 |
|  | ****************************** | ************* CITY | ********** | ********* | *************** |
|  | rbank |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 180,567.25 | 1,918.79 | 182,486.04 |
| G | Retail Trade |  | 1,067,829.91 | 27,022.56 | 1,094,852.47 |
| 1 | Services |  | 542,419.55 | 0.00 | 419,000.01 |
|  | Other |  | 34,792.45 | 0.00 | 34,792.45 |
|  |  | Total for Burbank | 1,825,609.16 | 28,941.35 | 1,731,130.97 |

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Burke |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 10,363.01 | 0.00 | 10,363.01 |
| Total for MAJOR GROUP 2 | 10,363.01 | 0.00 | 10,363.01 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 56,950.98 | 0.00 | 56,950.98 |
| 782 Lawn \& Garden Services | 151,223.72 | 0.00 | 146,560.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 774,162.08 | 3,102.98 | 641,680.86 |
| Total for DIVISION A | 784,525.09 | 3,102.98 | 652,043.87 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.45 | 87.12 | 3.71 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 32,921.55 | 10,356.18 | 42,982.97 |
|  | Total for MAJOR GROUP 48 | 32,921.55 | 10,356.18 | 42,982.97 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 675,554.06 | 0.00 | 551,002.22 |
|  | Total for MAJOR GROUP 49 | 675,554.06 | 0.00 | 551,002.22 |
|  | Total for DIVISION E | 760,476.95 | 10,932.28 | 637,961.97 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 725,951.44 | 11,235.86 | 92,227.26 |
|  | Total for MAJOR GROUP 50 | 725,951.44 | 11,235.86 | 92,227.26 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,290,365.97 | 1,094.93 | 1,031,004.78 |
|  | Total for MAJOR GROUP 51 | 1,290,365.97 | 1,094.93 | 1,031,004.78 |
|  | Total for DIVISION F | 2,016,317.41 | 12,330.79 | 1,123,232.04 |

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

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 1,258,040.28 | 105.67 | 876,782.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,579,067.37 | 2,712.99 | 1,171,384.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 69,847.22 | 426.27 | 61,361.72 |
| 5399 Misc. General Merchandise Stores | 9,728.53 | 0.14 | 9,190.67 |
| Total for MAJOR GROUP 53 | 79,575.75 | 426.41 | 70,552.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,017,472.50 | 14,408.75 | 3,154,841.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 6,065,265.12 | 14,408.75 | 3,197,526.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 703,337.06 | 12,941.69 | 417,087.59 |
| Other | 6,216,822.89 | 6,617.62 | 278,550.79 |
| Total for MAJOR GROUP 55 | 6,920,159.95 | 19,559.31 | 695,638.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,015.05 | 25.76 | 6,040.81 |
| 5661 Shoe Stores | 3,484.18 | 6.36 | 3,490.30 |
| 5699 Misc. Apparel \& Accessory Stores | 4,248.77 | 1.23 | 4,250.00 |
| Other | 112,949.93 | 3.81 | 112,953.63 |
| Total for MAJOR GROUP 56 | 126,697.93 | 37.16 | 126,734.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 63,402.53 | 1,669.96 | 40,793.50 |
| 5719 Misc. Homefurnishings Stores | 188,771.73 | 12.89 | 185,915.15 |
| Other | 7,314.76 | 19.21 | 3,099.24 |
| Total for MAJOR GROUP 57 | 259,489.01 | 1,702.06 | 229,807.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 630,084.90 | 1,027.27 | 587,168.04 |
| 5813 Drinking Places | 261,037.90 | 0.00 | 238,665.15 |
| Total for MAJOR GROUP 58 | 891,122.80 | 1,027.27 | 825,833.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,300.90 | 8.95 | 1,301.36 |
| 5999 Misc. Retail Stores, NEC | 88,364.28 | 208.68 | 66,036.85 |
| Other | 2,622,762.07 | 19.77 | 72,120.39 |
| Total for MAJOR GROUP 59 | 2,712,427.26 | 237.40 | 139,458.60 |
| Total for DIVISION G | 18,633,805.18 | 40,111.34 | 6,456,935.91 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 213,515.78 | 0.00 | 212,180.78 |
| 7032 Sporting \& Recreational Camps | 242,724.15 | 0.00 | 242,724.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 470,949.56 | 0.00 | 469,214.56 |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 99,565.34 | 0.00 | 3,081.22 |
| 7231 Beauty Shops | 116,194.82 | 160.00 | 116,354.82 |
| Other | 378,578.82 | 0.54 | 311,089.24 |
| Total for MAJOR GROUP 72 | 594,338.98 | 160.54 | 430,525.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 18,593.02 | 46.82 | 18,140.55 |
| Other | 12,759.97 | 13.91 | 7,584.85 |
| Total for MAJOR GROUP 73 | 31,352.99 | 60.72 | 25,725.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 512,026.76 | 3,547.16 | 503,837.43 |
| Total for MAJOR GROUP 75 | 512,026.76 | 3,547.16 | 503,837.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 681,043.26 | 2,563.95 | 343,249.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,666,090.39 | 4,295.66 | 593,630.59 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,838.54 | 17,939.72 | 20,778.26 |
| Other | 172,208.51 | 0.00 | 172,208.51 |
| Total for MAJOR GROUP 79 | 175,047.05 | 17,939.72 | 192,986.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,484,960.39 | 527.12 | 10,864.72 |
| Total for MAJOR GROUP 80 | 7,484,960.39 | 527.12 | 10,864.72 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 282,054.43 | 0.00 | 267,897.13 |
| Total for MAJOR GROUP 81 | 282,054.43 | 0.00 | 267,897.13 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 2,046.00 | 0.00 | 2,046.00 |
| Total for MAJOR GROUP 82 | 2,046.00 | 0.00 | 2,046.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 8,812.23 | 0.00 | 8,812.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 8,812.23 | 11,678.22 | 20,490.45 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 512,546.12 | 1.03 | 512,517.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 624,852.62 | 1.03 | 604,546.75 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 11,860,532.42 | 38,210.18 | 3,124,828.43 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Camp Crook |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 44,188.66 | 0.00 | 5,891.67 |
| Total for MAJOR GROUP 7 | 44,188.66 | 0.00 | 5,891.67 |
| Total for DIVISION A | 44,188.66 | 0.00 | 5,891.67 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 18,713.05 | 211.45 | 1,027.72 |
| Total for MAJOR GROUP 50 | 18,713.05 | 211.45 | 1,027.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 18,806.99 | 211.48 | 1,093.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 1,581.35 | 14.10 | 1,549.91 |
| Total for MAJOR GROUP 52 | 1,581.35 | 14.10 | 1,549.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,784.45 | 14.88 | 3,660.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,948.94 | 16.54 | 3,818.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 41,530.45 | 134.35 | 39,640.98 |
| Total for MAJOR GROUP 54 | 41,530.45 | 134.35 | 39,640.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 624.98 | 1.85 | 626.82 |
| Total for MAJOR GROUP 56 | 624.98 | 1.85 | 626.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,339.07 | 6.78 | 1,304.09 |
| Total for MAJOR GROUP 57 | 1,339.07 | 6.78 | 1,304.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 168,629.62 | 0.00 | 168,629.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 209,545.62 | 0.00 | 209,545.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 42.09 | 0.00 | 42.00 |
| Other | 346.13 | 1.94 | 346.51 |
| Total for MAJOR GROUP 59 | 388.22 | 1.94 | 388.51 |
| Total for DIVISION G | 259,958.63 | 175.56 | 256,874.87 |

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

Total for MAJOR GROUP 70

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| Nage 152 | N/A | $N / A$ |

07/06/22

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP:7999 Amusement \& Recreation Services |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 89,847.11 | 0.00 | 89,847.11 |
| Total for MAJOR GROUP 79MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  |  | 89,847.11 | 0.00 | 89,847.11 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 88$ Total for MAJOR GROUP 86Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 753,872.95 | 333.26 | 648,621.25 |
|  |  | Total for Camp Crook | 1,087,603.46 | 1,608.06 | 924,145.51 |
|  |  |  |  |  |  |
| Camp Crook |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 44,188.66 | 0.00 | 5,891.67 |
|  | Wholesale Trad |  | 18,806.99 | 211.48 | 1,093.72 |
|  | Retail Trade |  | 259,958.63 | 175.56 | 256,874.87 |
|  | Services |  | 753,872.95 | 333.26 | 648,621.25 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Camp Crook | 1,087,603.46 | 1,608.06 | 924,145.51 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canistota |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 1,928,064.90 | 92,353.89 | 103,129.75 |
|  | Total for MAJOR GROUP 2 | 1,928,064.90 | 92,353.89 | 103,129.75 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 1,351,853.36 | 0.59 | 273,855.66 |
|  | Total for MAJOR GROUP 7 | 1,351,853.36 | 0.59 | 273,855.66 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 6,171,105.58 | 92,634.34 | 1,240,037.29 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 1,171,323.96 | 473.89 | 508,412.73 |
|  | Total for MAJOR GROUP 32 | 1,171,323.96 | 473.89 | 508,412.73 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,529,808.35 | 514.95 | 759,757.91 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 881,184.24 | 29.91 | 637,585.66 |
| MAJOR GROUP: $\begin{aligned} & \text { Total for MAJOR GROUP } 42 \\ & \text { Other }\end{aligned} 0.48$ Communications |  | 881,184.24 | 29.91 | 637,585.66 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 897,972.61 | 1,347.54 | 655,691.66 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  |  |  |  |
|  |  | 838,211.85 | 4,738.93 | 572,125.09 |
| Dept. of Revenue |  | Page 154 |  |  |


|  | Gross Sale | Use Taxab | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 838,211.85 | 4,738.93 | 572,125.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 707,162.62 | 1,835.64 | 46,135.77 |
| Other | 835,982.56 | 3.37 | 492,514.86 |
| Total for MAJOR GROUP 51 | 1,543,145.18 | 1,839.01 | 538,650.63 |
| Total for DIVISION F | 2,381,357.02 | 6,577.94 | 1,110,775.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 106,367.38 | 822.95 | 102,803.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 111,239.32 | 864.90 | 105,374.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 49,755.48 | 283.50 | 43,459.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 50,586.28 | 283.50 | 44,278.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 4,759,780.19 | 5,627.55 | 2,415,938.06 |
| Total for MAJOR GROUP 54 | 4,759,780.19 | 5,627.55 | 2,415,938.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 204,975.77 | 691.88 | 22,917.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 272,746.62 | 691.88 | 84,368.90 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 24,804.22 | 25.12 | 23,581.14 |
| Total for MAJOR GROUP 56 | 24,804.22 | 25.12 | 23,581.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 139,626.63 | 3,460.85 | 81,818.50 |
| 5719 Misc. Homefurnishings Stores | 4,848.07 | 15.40 | 4,849.00 |
| 5731 Radio, TV, \& Electronic Stores | 9,992.95 | 54.96 | 9,861.00 |
| Other | 44,846.50 | 54.34 | 27,309.46 |
| Total for MAJOR GROUP 57 | 199,314.15 | 3,585.55 | 123,837.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 959,206.00 | 1,858.83 | 902,810.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 966,375.48 | 1,858.83 | 909,979.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,751.61 | 26.72 | 9,700.49 |
| 5945 Hobby, Toy, \& Game Shops | 3,519.89 | 11.21 | 3,520.47 |
| 5947 Gift, Novelty, \& Souvenir Shops | 24,686.69 | 0.56 | 760.23 |
| 5999 Misc. Retail Stores, NEC | 32,026.95 | 17,957.54 | 45,859.52 |
| Other | 184,381.78 | 814.42 | 4,844.00 |
| Total for MAJOR GROUP 59 | 254,366.92 | 18,810.45 | 64,684.71 |
| Total for DIVISION G | 6,639,213.19 | 31,747.79 | 3,772,043.92 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 478,554.19 | 0.00 | 441,535.57 |
| 7033 Trailer Parks \& Campsites | 150,163.00 | 0.00 | 150,163.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 634,717.19 | 0.00 | 597,698.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 58,603.98 | 0.00 | 58,603.98 |
| Other | 17,200.75 | 0.56 | 17,008.18 |
| Total for MAJOR GROUP 72 | 75,804.73 | 0.56 | 75,612.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 25,246.45 | 0.00 | 25,246.45 |
| Other | 10,485.44 | 101.39 | 8,233.27 |
| Total for MAJOR GROUP 73 | 35,731.89 | 101.39 | $33,479.72$ |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,993,120.00 | 12,007.24 | 1,954,106.74 |
| Other | 137,612.42 | 0.09 | 43,103.74 |
| Total for MAJOR GROUP 75 | 2,130,732.42 | 12,007.33 | 1,997,210.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 172,524.13 | 0.00 | 169,054.47 |
| Total for MAJOR GROUP 76 | 172,524.13 | 0.00 | 169,054.47 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 436,335.33 | 264,613.10 | 698,685.61 |
| Total for MAJOR GROUP 80 | 436,335.33 | 264,613.10 | 698,685.61 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 3,516,414.28 | 280,054.42 | 3,601,398.92 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 193.80 | 0.62 | 194.42 |
| Other |  | 860.53 | 0.00 | 860.53 |
|  | Total for MAJOR GROUP 56 | 1,054.33 | 0.62 | 1,054.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 34,421.22 | 529.48 | 25,131.94 |
|  | Total for MAJOR GROUP 57 | 34,421.22 | 529.48 | 25,131.94 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 455,747.34 | 104.75 | 405,412.35 |
|  | Total for MAJOR GROUP 58 | 455,747.34 | 104.75 | 405,412.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 833,674.52 | 2,234.73 | 45,066.54 |
| Other |  | 3,408.98 | 17.25 | 3,412.63 |
|  | Total for MAJOR GROUP 59 | 837,083.50 | 2,251.98 | 48,479.17 |
|  | Total for DIVISION G | 8,305,066.58 | 2,293.16 | 2,212,114.42 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | 54,641.39 | 0.17 | 54,634.18 |
|  | Total for MAJOR GROUP 72 | 54,641.39 | 0.17 | 54,634.18 |
| MAJOR GROUPOther | 73 Business Services |  |  |  |
|  |  | 20,790.88 | 4.00 | 18,444.00 |
|  | Total for MAJOR GROUP 73 | 20,790.88 | 4.00 | 18,444.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 84,988.90 | 7.60 | 81,701.76 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canova | 12,350,508.71 | 2,704.10 | 2,701,965.94 |
|  | ********************************* | ************ CITY | P ************ | *********** | *************** |
|  | nova |  |  |  |  |
| E | Transportation \& Public Utilities |  | 56,317.34 | 368.36 | 18,630.06 |
| F | Wholesale Trade |  | 3,791,859.25 | 25.84 | 345,364.93 |
| G | Retail Trade |  | 8,305,066.58 | 2,293.16 | 2,212,114.42 |
| 1 | Services |  | 84,988.90 | 7.60 | 81,701.76 |
|  | Other |  | 112,276.65 | 9.13 | 44,154.77 |
|  |  | Total for Canova | 12,350,508.71 | 2,704.10 | 2,701,965.94 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Canton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 20,272.44 | 0.00 | 20,272.44 |
| 782 Lawn \& Garden Services | 142,622.37 | 0.00 | 142,622.37 |
| Other | 1,121,889.94 | 0.00 | 1,067,346.61 |
| Total for MAJOR GROUP 7 | 1,284,784.75 | 0.00 | 1,230,241.42 |
| Total for DIVISION A | 1,564,571.91 | 0.00 | 1,298,674.62 |

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

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



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

Total for MAJOR GROUP 41

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 33,039.87 | 27.97 | 33,040.22 |
| Total for MAJOR GROUP 56 | 121,780.79 | 161.03 | 115,144.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,269,796.95 | 513,380.72 | 1,601,779.01 |
| 5719 Misc. Homefurnishings Stores | 30,309.37 | 76.09 | 30,322.50 |
| 5731 Radio, TV, \& Electronic Stores | 57,565.57 | 381.83 | 56,780.00 |
| Other | 125,840.14 | 341.85 | 95,911.61 |
| Total for MAJOR GROUP 57 | 1,483,512.03 | 514,180.48 | 1,784,793.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,795,473.54 | 7,108.82 | 3,788,793.80 |
| 5813 Drinking Places | 1,360,601.94 | 39,129.14 | 912,199.37 |
| Total for MAJOR GROUP 58 | 5,156,075.48 | 46,237.96 | 4,700,993.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 12,244,509.24 | 384,250.00 | 2,554,092.56 |
| 5941 Sporting Goods \& Bicycle Shops | 441,527.99 | 103.60 | 414,968.04 |
| 5945 Hobby, Toy, \& Game Shops | 6,879.00 | 6,931.92 | 13,768.11 |
| 5947 Gift, Novelty, \& Souvenir Shops | 336,872.80 | 3,001.33 | 304,663.21 |
| 5963 Direct Selling Establishments | 185,626.91 | 5,488.82 | 169,071.56 |
| 5999 Misc. Retail Stores, NEC | 1,131,877.18 | 10,209.76 | 817,732.53 |
| Other | 3,014,844.54 | 1,166.57 | 391,276.51 |
| Total for MAJOR GROUP 59 | 17,362,137.67 | 411,152.00 | 4,665,572.52 |
| Total for DIVISION G | 51,553,591.56 | 1,090,448.60 | 27,522,939.21 |

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

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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,369,541.38$ | 0.00 | $701,404.81$ |
| $2,369,541.38$ | 0.00 | $701,404.81$ |
| $2,396,157.04$ | $30,097.05$ | $754,563.50$ |

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

| Total for MAJOR GROUP 70 |
| :--- |
| MAJOR GROUP: 72 Personal Services |
| 7221 Photographic Studios, Portrait |
| 7231 Beauty Shops |
| 7299 Misc. Personal Services, NEC |
| Other |

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 42,473.46 | 127.40 | 42,600.86 |
| 7359 Equipment Rental \& Leasing, NEC | 135,055.27 | 387.16 | 121,481.13 |
| 7389 Business Services, NEC | 355,497.12 | 0.00 | 355,497.12 |
| Other | 497,403.68 | 10,659.69 | 297,103.18 |
| Total for MAJOR GROUP 73 | 1,030,429.53 | 11,174.25 | 816,682.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 277,285.01 | 5.92 | 200,399.44 |
| 7538 General Automotive Repair Shops | 25,314,921.77 | 471,590.38 | 4,300,689.37 |
| 7542 Carwashes | 175,579.54 | 0.00 | 175,287.64 |
| 7549 Automotive Services, NEC | 79,744.75 | 0.00 | 42,941.75 |
| Other | 1,556,336.03 | 12,934.30 | 457,189.41 |
| Total for MAJOR GROUP 75 | 27,403,867.10 | 484,530.59 | 5,176,507.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,207,638.20 | 2,465.97 | 1,643,887.77 |
| Other | 627,466.91 | 44.97 | 561,115.93 |
| Total for MAJOR GROUP 76 | 2,835,105.11 | 2,510.94 | 2,205,003.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 7,450.00 | 1,500.00 | 7,650.00 |
| 7999 Amusement \& Recreation, NEC | 26,323.41 | 15,297.38 | 41,620.79 |
| Other | 107,315.18 | 0.00 | 102,660.73 |
| Total for MAJOR GROUP 79 | 141,088.59 | 16,797.38 | 151,931.52 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,209,870.56 | 313,932.98 | 346,234.04 |
| Total for MAJOR GROUP 80 | 1,209,870.56 | 313,932.98 | 346,234.04 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,149,452.75 | 0.00 | 949,208.22 |
| Total for MAJOR GROUP 81 | 1,149,452.75 | 0.00 | 949,208.22 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 13,175.94 | 13,175.94 |
| Total for MAJOR GROUP 86 | 0.00 | 13,175.94 | 13,175.94 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 731,650.46 | 924.95 | 567,953.69 |
| 8748 Business Consulting, NEC | 81,032.77 | 0.00 | 12,500.00 |
| Other | 99,474.89 | 1,224.07 | 68,705.39 |
| Total for MAJOR GROUP 87 | 912,158.13 | 2,149.02 | 649,159.08 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 97,061,838.91 | 975,915.64 | 11,628,180.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canton | 186,000,235.71 | 3,344,149.24 | 50,703,994.76 |
|  | ***************************************** | ************** CITY | AP *************** | **************** | ***************** |
|  | nton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,564,571.91 | 0.00 | 1,298,674.62 |
| D | Manufacturing |  | 24,490,051.70 | 652,599.49 | 5,980,315.41 |
| E | Transportation \& Public Utilities |  | 2,344,453.25 | 580,653.74 | 2,114,050.95 |
| F | Wholesale Trade |  | 6,526,196.19 | 14,434.73 | 1,356,344.09 |
| G | Retail Trade |  | 51,553,591.56 | 1,090,448.60 | 27,522,939.21 |
| H | Finance, Insurance, \& Real Estate |  | 2,396,157.04 | 30,097.05 | 754,563.50 |
| I | Services |  | 97,061,838.91 | 975,915.64 | 11,628,180.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Canton | 186,000,235.71 | 3,344,149.24 | 50,703,994.76 |

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



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Carthage |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 114,903.35 | 269,682.76 | 384,586.11 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,016,351.39 | 1.14 | 991,398.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 11,721.02 | 861.33 | 12,582.35 |
| $\begin{array}{llll}\text { MAJOR GROUP: } & 49 & \text { Electric, Gas, \& Sanitary Services } & 11,721.02\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 36,292.82 | 936.40 | 35,370.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 7,967.12 | 17.21 | 5,706.24 |
| Other | 2,913,718.25 | 3,051.33 | 2,737,578.36 |
| Total for MAJOR GROUP 50 | 2,921,685.38 | 3,068.54 | 2,743,284.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,983,655.30 | 23,022.27 | 240,546.17 |
| Total for MAJOR GROUP 51 | 2,983,655.30 | 23,022.27 | 240,546.17 |
| Total for DIVISION F | 5,905,340.68 | 26,090.81 | 2,983,830.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 120,955.95 | 1,009.43 | 111,582.91 |
| ept. of Revenue | age 170 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 120,998.15 | 1,009.94 | 111,624.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 15,715.67 | 74.88 | 13,238.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 15,960.02 | 74.88 | 13,478.86 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,717.04 | 5.76 | 2,722.80 |
| Total for MAJOR GROUP 56 |  | 2,717.04 | 5.76 | 2,722.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 10,887.39 | 4.35 | 10,887.60 |
| Other |  | 41,052.09 | 1,145.23 | 22,739.99 |
|  | Total for MAJOR GROUP 57 | 51,939.48 | 1,149.58 | 33,627.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 5,546.94 | 24.51 | 3,146.85 |
| Other |  | 338,119.27 | 21.88 | 9,456.47 |
|  | Total for MAJOR GROUP 59 | 343,666.21 | 46.39 | 12,603.32 |
|  | Total for DIVISION G | 1,167,114.20 | 22,038.42 | 762,258.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 10,056.02 | 0.00 | 10,056.02 |
| Total for MAJOR GROUP 70 |  | 10,056.02 | 0.00 | 10,056.02 |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 8,698.18 | 188.98 | 8,410.68 |
| Total for MAJOR GROUP 72 |  | 8,698.18 | 188.98 | 8,410.68 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 842,924.31 | 188.98 | 19,365.70 |
|  |  | Total for Carthage | 9,082,926.75 | 324,979.51 | 5,182,850.84 |
| *************************************************************** CITY RECAP ************************************************************* |  |  |  |  |  |
| Carthage |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 114,903.35 | 269,682.76 | 384,586.11 |
| D | Manufacturing |  | 1,016,351.39 | 1.14 | 991,398.71 |
| E | Transportation \& Public Utilities |  | 36,292.82 | 936.40 | 35,370.02 |
| F | Wholesale Trade |  | 5,905,340.68 | 26,090.81 | 2,983,830.77 |
| G | Retail Trade |  | 1,167,114.20 | 22,038.42 | 762,258.53 |
| 1 | Services |  | 842,924.31 | 188.98 | 19,365.70 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Carthage | 9,082,926.75 | 324,979.51 | 5,182,850.84 |

## ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Castlewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 108,791.70 | 26,416.55 | 133,420.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 187,367.28 | 26,416.55 | 203,658.15 |
| Total for DIVISION A | 187,367.28 | 26,416.55 | 203,658.15 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 42,793.16 | 44.96 | 37,065.05 |
| Total for MAJOR GROUP 32 | 42,793.16 | 44.96 | 37,065.05 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 39 Total for MAJOR GROUP 35 Nisc. Manufacturing Industries $\quad 3 / \mathrm{A} / \mathrm{A}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 628,584.21 | 1,897.99 | 189,162.76 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 470,507.35 | 353.34 | 316,094.36 |
| Total for MAJOR GROUP 42 | 470,507.35 | 353.34 | 316,094.36 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 84,293.82 | 8,161.48 | 92,455.02 |
| Total for MAJOR GROUP 48 | 84,293.82 | 8,161.48 | 92,455.02 |
| Total for DIVISION E | 554,801.17 | 8,514.82 | 408,549.38 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 45,777.42 | 21.54 | 37,640.04 |
| Other | 1,803,831.31 | 7,737.10 | 1,381,318.85 |
| Total for MAJOR GROUP 50 | 1,849,608.74 | 7,758.64 | 1,418,958.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 11,802,668.06 | 5,154.17 | 149,184.93 |
| Total for MAJOR GROUP 51 | 11,802,668.06 | 5,154.17 | 149,184.93 |
| Total for DIVISION F | 13,652,276.80 | 12,912.81 | 1,568,143.82 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 275,726.18 | 523.36 | 170,120.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 320,864.26 | 964.57 | 187,246.64 |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Cavour |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 204,987.94 | 2,164.07 | 4,941.69 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 29,878.50 | 48.41 | 12,475.06 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.65 | 270.46 | 44.19 |


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

| Other | 1,661.28 | 17.88 | 1,627.00 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 1,661.28 | 17.88 | 1,627.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,581.42 | 16.10 | 3,144.27 |
| Total for MAJOR GROUP 53 | 3,581.42 | 16.10 | 3,144.27 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,309.45 | 3.64 | 2,313.06 |
|  | Total for MAJOR GROUP 56 | 2,309.45 | 3.64 | 2,313.06 |

Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 5,438.42 | 97.62 | 4,164.93 |
|  | Total for MAJOR GROUP 57 | 5,438.42 | 97.62 | 4,164.93 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 19,964,818.02 | 26,156.17 | 61,834.61 |
| Other |  | 37,761.34 | 386.00 | 21,272.08 |
|  | Total for MAJOR GROUP 59 | 20,002,579.35 | 26,542.18 | 83,106.69 |
|  | Total for DIVISION G | 25,156,731.72 | 27,910.83 | 701,698.97 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 34,251.37 | 0.21 | 33,254.77 |
|  | Total for MAJOR GROUP 72 | 34,251.37 | 0.21 | 33,254.77 |
| MAJOR GROUP: Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 186,505.27 | 0.00 | 63,080.20 |
|  | Total for MAJOR GROUP 75 | 186,505.27 | 0.00 | 63,080.20 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 240,620.85 | 1.33 | 115,625.94 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cavour | 25,685,885.37 | 30,395.22 | 860,150.76 |
|  | ***************************************) | ************ CITY | A ************* | ************** | *************** |
|  | vour |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 204,987.94 | 2,164.07 | 4,941.69 |
| D | Manufacturing |  | 29,878.50 | 48.41 | 12,475.06 |
| E | Transportation \& Public Utilities |  | 20,667.65 | 270.46 | 20,844.19 |
| F | Wholesale Trade |  | 32,998.71 | 0.14 | 4,564.91 |
| G | Retail Trade |  | 25,156,731.72 | 27,910.83 | 701,698.97 |
| 1 | Services |  | 240,620.85 | 1.33 | 115,625.94 |
|  |  | Total for Cavour | 25,685,885.37 | 30,395.22 | 860,150.76 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Centerville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 10,433.95 | 0.38 | 9,939.77 |
|  | Total for MAJOR GROUP 7 | 10,433.95 | 0.38 | 9,939.77 |
|  | Total for DIVISION A | 11,657,744.47 | 1,146,142.21 | 1,200,785.04 |



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

Other $\quad$ Total for MAJOR GROUP 27

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $144,859.58$ | 998.83 | $68,520.86$ |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 15,714.29 | 21.03 | 14,588.67 |
| Other | 1,170,966.35 | 311.38 | 248,939.25 |
| Total for MAJOR GROUP 50 | 1,186,680.64 | 332.42 | 263,527.92 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,051,286.08 | 1,681.88 | 126,512.14 |
| Total for MAJOR GROUP 51 | 2,051,286.08 | 1,681.88 | 126,512.14 |
| Total for DIVISION F | 3,237,966.72 | 2,014.30 | 390,040.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 185,075.61 | 1,155.67 | 181,604.17 |
| Other | 55,525.45 | 379.47 | 39,177.14 |
| Total for MAJOR GROUP 52 | 240,601.06 | 1,535.14 | 220,781.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 79,897.53 | 438.59 | 69,158.58 |
| 5399 Misc. General Merchandise Stores | 3,267,048.02 | 9,907.02 | 18,139.26 |
| Total for MAJOR GROUP 53 | 3,346,945.55 | 10,345.61 | 87,297.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,710,828.84 | 10,636.76 | 1,872,140.21 |
| Other | 292,029.92 | 150.00 | 286,293.21 |
| Total for MAJOR GROUP 54 | 4,002,858.77 | 10,786.76 | 2,158,433.42 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 611,259.73 | 117.83 | 397,640.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 639,317.07 | 117.83 | 397,640.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 4,568.60 | 8.73 | 4,576.74 |
| 5699 Misc. Apparel \& Accessory Stores | 1,535.02 | 0.64 | 1,509.92 |
| Other | 69,264.78 | 490.59 | 29,126.08 |
| Total for MAJOR GROUP 56 | 75,368.41 | 499.96 | 35,212.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 119,665.58 | 4,128.88 | 74,239.00 |
| Other | 60,215.75 | 207.89 | 50,763.11 |
| Total for MAJOR GROUP 57 | 179,881.33 | 4,336.77 | 125,002.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 228,637.34 | 2,391.75 | 231,029.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 632,639.75 | 5,665.75 | 638,305.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,051,786.59 | 38,530.53 | 234,389.77 |
| Other | 23,649.99 | 59.42 | 22,924.63 |
| Total for MAJOR GROUP 59 | 3,075,436.58 | 38,589.96 | 257,314.40 |
| Total for DIVISION G | 12,193,048.53 | 71,877.78 | 3,919,988.16 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 3,523,461.13 | 58,138.00 | 2,896,540.77 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 135,093.60 | 375.26 | 135,468.86 |
| 7299 Misc. Personal Services, NEC | 115,539.04 | 2.08 | 115,477.35 |

Returns Filed: Fiscal Year 2022

|  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 166,798.48 | 0.00 | 138,513.92 |
| Total for MAJOR GROUP 72 | 417,431.12 | 377.34 | 389,460.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 213,650.12 | 0.00 | 170,335.12 |
| Other | 65,857.34 | 220.75 | 61,863.65 |
| Total for MAJOR GROUP 73 | 279,507.46 | 220.75 | 232,198.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 907,519.05 | 1,485.53 | 590,890.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 911,920.43 | 1,487.68 | 595,175.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,931.05 | 767.12 | 1,297.27 |
| Total for MAJOR GROUP 80 | 1,931.05 | 767.12 | 1,297.27 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 3,573.94 | 40.81 | 906.78 |
| 8721 Accounting, Auditing, \& Bookkeeping | 47,897.11 | 515.46 | 36,960.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 422,654.10 | 19,134.68 | 427,628.77 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,270,023.29 | 23,282.72 | 1,826,090.79 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Centerville | 33,201,425.65 | 1,313,508.86 | 10,480,593.86 |
|  |  |  |  |  |
| Centerville |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 11,657,744.47 | 1,146,142.21 | 1,200,785.04 |
| D | Manufacturing | 144,859.58 | 998.83 | 68,520.86 |
| E | Transportation \& Public Utilities | 174,321.94 | 11,055.02 | 178,628.18 |
| F | Wholesale Trade | 3,237,966.72 | 2,014.30 | 390,040.06 |
| G | Retail Trade | 12,193,048.53 | 71,877.78 | 3,919,988.16 |
| H | Finance, Insurance, \& Real Estate | 3,523,461.13 | 58,138.00 | 2,896,540.77 |
| I | Services | 2,270,023.29 | 23,282.72 | 1,826,090.79 |
|  | Total for Centerville | 33,201,425.65 | 1,313,508.86 | 10,480,593.86 |

## ITEMS OF NOTE

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 2,360,027.13 | 130.00 | 80,006.64 |
| Other |  | 2,645,057.99 | 20,924.25 | 2,038,535.20 |
|  | Total for MAJOR GROUP 7 | 5,005,085.12 | 21,054.25 | 2,118,541.84 |
| MAJOR GROUP: $\quad 9$ Fishing, Hunting, \& TrappingOther |  |  |  |  |
|  |  | 41,686.80 | 0.00 | 20,911.80 |
|  | Total for MAJOR GROUP 9 | 41,686.80 | 0.00 | 20,911.80 |
|  | Total for DIVISION A | 5,616,268.07 | 21,054.25 | 2,708,949.79 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 239,916.14 | 12.96 | 12,480.61 |
| Other |  | 6,300.92 | 0.00 | 1,711.95 |
|  | Total for MAJOR GROUP 27 | 246,217.05 | 12.96 | 14,192.56 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,889,994.43 | 857.98 | 3,298,177.16 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,404,791.06 | 32.25 | 901,294.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 1,493,001.06 | 32.25 | 972,644.48 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 133,009.18 | 14,819.48 | 147,827.42 |
| Total for MAJOR GROUP 48 | 133,009.18 | 14,819.48 | 147,827.42 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,705,254.18 | 41,114.68 | 1,222,935.80 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 998,420.64 | 14.05 | 457,208.22 |
| 5032 Brick, Stone, \& Related Materials | 145,031.34 | 0.00 | 63,984.99 |
| 5063 Electrical Apparatus \& Equipment | 154,483.79 | 247.90 | 106,143.15 |
| 5074 Plumbing \& Hydronic Heating Supplies | 436,272.73 | 55.21 | 379,752.15 |
| Other | 1,971,691.59 | 24,820.26 | 306,934.28 |
| Total for MAJOR GROUP 50 | 3,705,900.09 | 25,137.42 | 1,314,022.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 19,397,938.30 | 33,631.35 | 1,064,201.69 |
| Other | 10,722,190.84 | 17,947.42 | 821,295.36 |
| Total for MAJOR GROUP 51 | 30,120,129.14 | 51,578.78 | 1,885,497.05 |
| Total for DIVISION F | 33,826,029.23 | 76,716.20 | 3,199,519.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,248,869.59 | 4,290.33 | 3,441,085.98 |
| Other | 2,602,175.33 | 15.91 | 2,460,979.66 |
| Total for MAJOR GROUP 52 | 6,851,044.92 | 4,306.24 | 5,902,065.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 228,735.80 | 1,253.34 | 198,246.60 |
| 5331 Variety Stores | 3,557,931.66 | 27,896.46 | 2,982,421.70 |
| 5399 Misc. General Merchandise Stores | 4,763,710.72 | 9,868.25 | 4,598,738.25 |
| $\begin{array}{llllll} \\ & \text { Total for MAJOR GROUP 53 } & \\ \text { MAJOR GROUP: } & 54 & \text { Food Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| 5411 Grocery Stores | 19,022,131.05 | 410.95 | 10,080,644.44 |
| 5461 Retail Bakeries | 209,310.54 | 15,600.01 | 224,332.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 19,324,965.83 | 16,644.46 | 10,399,134.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 16,800,470.00 | 52,951.35 | 1,229,007.51 |
| 5531 Auto \& Home Supply Stores | 2,203,582.91 | 776.14 | 514,252.37 |
| 5541 Gasoline Service Stations | 8,092,219.81 | 40,206.59 | 2,090,396.41 |
| Other | 4,730,520.47 | 32.31 | 859,230.24 |
| Total for MAJOR GROUP 55 | 31,826,793.18 | 93,966.40 | 4,692,886.53 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 324,789.82 | 4,003.45 | 136,905.75 |
| 5621 Women's Clothing Stores | 16,219.11 | 57.63 | 16,276.74 |
| 5661 Shoe Stores | 8,963.18 | 27.17 | 8,988.74 |
| 5699 Misc. Apparel \& Accessory Stores | 60,504.61 | 4.11 | 58,146.85 |
| Other | 29,218.97 | 23.20 | 29,220.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 439,695.70 | 4,115.56 | 249,538.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 288,994.62 | 8,346.17 | 190,458.97 |
| 5719 Misc. Homefurnishings Stores | 8,851.48 | 31.62 | 8,865.00 |
| 5731 Radio, TV, \& Electronic Stores | 14,903.12 | 79.27 | 14,720.50 |
| Other | 237,715.71 | 257.21 | 74,127.89 |
| Total for MAJOR GROUP 57 | 550,464.94 | 8,714.27 | 288,172.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,850,535.32 | 18,551.27 | 8,815,925.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 9,429,198.68 | 19,239.87 | 9,357,191.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 171,798.51 | 0.00 | 136,941.04 |
| 5941 Sporting Goods \& Bicycle Shops | 92,394.38 | 681.96 | 92,984.30 |
| 5945 Hobby, Toy, \& Game Shops | 12,624.31 | 109.74 | 12,640.86 |
| 5947 Gift, Novelty, \& Souvenir Shops | 787,169.44 | 600.13 | 654,008.61 |
| 5963 Direct Selling Establishments | 136,480.76 | 335.50 | 129,699.26 |
| 5999 Misc. Retail Stores, NEC | 6,134,302.57 | 20,886.18 | 3,319,966.65 |
| Other | 20,626,605.83 | 1,340.09 | 4,618,801.44 |
| Total for MAJOR GROUP 59 | 27,961,375.80 | 23,953.61 | 8,965,042.16 |
| Total for DIVISION G | 104,933,917.23 | 209,958.45 | 47,633,437.83 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 290,471.26 | 0.00 | 236,511.26 |
| 6541 Title Abstract Offices | 269,950.99 | 0.00 | 95,868.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 566,121.78 | 0.00 | 333,079.64 |
| Total for DIVISION H | 729,830.82 | 0.00 | 333,079.64 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 8,666,535.60 | 41,309.71 | 8,091,688.57 |
| 7032 Sporting \& Recreational Camps | 998,572.45 | 1,030.00 | 989,127.45 |
| 7033 Trailer Parks \& Campsites | 344,252.44 | 0.00 | 265,931.51 |
| Total for MAJOR GROUP 70 | 10,009,360.49 | 42,339.71 | 9,346,747.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 38,917.27 | 0.00 | 38,917.27 |
| 7231 Beauty Shops | 480,393.31 | 1,830.30 | 482,223.61 |
| 7299 Misc. Personal Services, NEC | 187,401.74 | 126.70 | 139,988.45 |
| Other | 975,791.57 | 21,050.00 | 648,398.88 |
| Total for MAJOR GROUP 72 | 1,682,503.89 | 23,006.99 | 1,309,528.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 119,241.38 | 995.64 | 92,892.01 |
| 7389 Business Services, NEC | 2,255,365.71 | 60,398.69 | 1,836,102.00 |
| Other | 198,118.95 | 3,579.46 | 131,458.99 |
| Total for MAJOR GROUP 73 | 2,572,726.04 | 64,973.79 | 2,060,453.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 1,037,897.96 | 0.00 | 969,864.88 |
| 7538 General Automotive Repair Shops | 4,566,330.75 | 36,279.53 | 3,303,202.41 |
| 7549 Automotive Services, NEC | 191,658.52 | 13.89 | 121,961.72 |

Returns Filed: Fiscal Year 2022


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Chamberlain | 178,435,506.37 | 864,671.94 | 79,401,738.52 |
|  |  |  |  |  |
| Chamberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 5,616,268.07 | 21,054.25 | 2,708,949.79 |
| D | Manufacturing | 3,889,994.43 | 857.98 | 3,298,177.16 |
| E | Transportation \& Public Utilities | 1,705,254.18 | 41,114.68 | 1,222,935.80 |
| F | Wholesale Trade | 33,826,029.23 | 76,716.20 | 3,199,519.84 |
| G | Retail Trade | 104,933,917.23 | 209,958.45 | 47,633,437.83 |
| H | Finance, Insurance, \& Real Estate | 729,830.82 | 0.00 | 333,079.64 |
| 1 | Services | 27,648,856.21 | 516,970.38 | 20,944,217.24 |
|  | Other | N/A | N/A | N/A |
|  | Total for Chamberlain | 178,435,506.37 | 864,671.94 | 79,401,738.52 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chancellor |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 75,623.36 | 0.00 | 75,623.36 |
| Total for MAJOR GROUP 7 | 75,623.36 | 0.00 | 75,623.36 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 244,153.50 | 0.00 | 164,766.84 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,251,756.93 | 3,460,871.71 | 3,470,233.99 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 35,145.94 | 1,645.03 | 36,787.71 |
| Total for MAJOR GROUP 48 | 35,145.94 | 1,645.03 | 36,787.71 |
| Total for DIVISION E | 156,987.51 | 1,827.83 | 153,975.13 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 376,124.79 | 1,579.89 | 377,245.36 |
| Total for MAJOR GROUP 50 | 376,124.79 | 1,579.89 | 377,245.36 |
| Dept. of Revenue | age 188 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,903,415.63 | 10,463.79 | 166,348.61 |
| Total for MAJOR GROUP 51 | 3,903,415.63 | 10,463.79 | 166,348.61 |
| Total for DIVISION F | 4,279,540.43 | 12,043.68 | 543,593.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 32,167.28 | 369.66 | 31,011.71 |
| Other | 14,006.08 | 228.05 | 13,302.44 |
| Total for MAJOR GROUP 52 | 46,173.36 | 597.71 | 44,314.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,554.15 | 85.21 | 13,090.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,604.61 | 85.21 | 13,140.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,629,317.81 | 4,622.87 | 1,658,164.71 |
| Total for MAJOR GROUP 54 | 3,629,317.81 | 4,622.87 | 1,658,164.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 164,470.23 | 901.29 | 52,570.71 |
| Total for MAJOR GROUP 55 | 164,470.23 | 901.29 | 52,570.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,685.66 | 0.34 | 1,686.00 |
| 5661 Shoe Stores | 1,998.16 | 2.51 | 2,000.62 |
| Other | 16,034.68 | 8.70 | 16,042.06 |
| Total for MAJOR GROUP 56 | 19,718.49 | 11.55 | 19,728.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 68,685.69 | 1,536.32 | 42,074.94 |
| 5719 Misc. Homefurnishings Stores | 4,185.38 | 14.27 | 4,186.00 |
| 5731 Radio, TV, \& Electronic Stores | 4,484.23 | 25.79 | 4,443.50 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other | 87,991.56 | 1,617.30 | 59,659.10 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,175.41 | 13.95 | 5,181.39 |
| 5999 Misc. Retail Stores, NEC | 25,400.98 | 23.29 | 8,788.70 |
| Other | 8,851.39 | 11.56 | 2,729.84 |
| Total for MAJOR GROUP 59 | 39,427.77 | 48.79 | 16,699.93 |
| Total for DIVISION G | 4,530,251.33 | 7,884.72 | 2,392,825.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 60 \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 59,595.04 | 183.21 | 59,778.25 |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 17,622.62 | 0.37 | 15,082.75 |
| Total for MAJOR GROUP 72 | 77,217.66 | 183.58 | 74,861.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 20,008.65 | 17.25 | 19,335.53 |
| Other | 413,681.31 | 3.93 | 321,478.09 |
| Total for MAJOR GROUP 73 | 433,689.97 | 21.19 | 340,813.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,228,745.33 | 24,312.98 | 1,988,795.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,230,379.71 | 24,313.70 | 1,990,306.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 492,421.62 | 1.15 | 1,814.98 |
| Total for MAJOR GROUP 76 | 492,421.62 | 1.15 | 1,814.98 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 102,048.08 | 481.55 | 79,789.74 |
| Total for MAJOR GROUP 87 | 102,048.08 | 481.55 | 79,789.74 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,399,004.67 | 25,002.81 | 2,550,199.97 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chancellor | 13,887,241.50 | 3,507,630.75 | 9,275,595.21 |
|  |  |  |  |  |  |
| Chancellor |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 244,153.50 | 0.00 | 164,766.84 |
| D | Manufacturing |  | 1,251,756.93 | 3,460,871.71 | 3,470,233.99 |
| E | Transportation \& Public Utilities |  | 156,987.51 | 1,827.83 | 153,975.13 |
| F | Wholesale Trade |  | 4,279,540.43 | 12,043.68 | 543,593.97 |
| G | Retail Trade |  | 4,530,251.33 | 7,884.72 | 2,392,825.31 |
| 1 | Services |  | 3,399,004.67 | 25,002.81 | 2,550,199.97 |
|  | Other |  | 25,547.13 | 0.00 | 0.00 |
|  |  | Total for Chancellor | 13,887,241.50 | 3,507,630.75 | 9,275,595.21 |

## ITEMS OF NOTE

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 7,779,285.69 | 84,620.40 | 948,720.76 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chelsea | 8,029,160.73 | 90,000.86 | 1,147,921.01 |
|  | ********** | ************** CITY | *************** | **************** | **************** |
|  | Isea |  |  |  |  |
| G | Retail Trade |  | 7,779,285.69 | 84,620.40 | 948,720.76 |
| 1 | Services |  | 244,222.94 | 5,380.46 | 193,650.49 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Chelsea | 8,029,160.73 | 90,000.86 | 1,147,921.01 |

## ITEMS OF NOTE:

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

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

## TEMS OF NOTE:

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


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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 11,566.85 | 0.00 | 10,751.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 39,810.65 | 0.00 | 38,995.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 433,323.69 | 0.00 | 38,727.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 459,661.59 | 0.00 | 65,065.72 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 522,188.93 | 349.45 | 117,671.04 |
|  | Total for Chester | 6,777,268.99 | 55,526.91 | 4,246,616.37 |
| ****************************************************************** CITY RECAP <br> CITY RECAP *********************************************************** |  |  |  |  |
| Chester |  |  |  |  |
| G Retail Trade |  | 5,997,342.39 | 5,748.90 | 3,829,899.79 |
| 1 Services |  | 522,188.93 | 349.45 | 117,671.04 |
| Other |  | 257,737.67 | 49,428.56 | 299,045.54 |
|  | Total for Chester | 6,777,268.99 | 55,526.91 | 4,246,616.37 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claire City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 469,021.19 | 2,592.36 | 441,059.55 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 458,599.63 | 0.00 | 419,286.43 |
|  | Total for Claire City | 1,054,252.48 | 5,048.52 | 956,124.43 |
| ************************************************************** CITY RECAP ************************************************************* |  |  |  |  |
| Claire City |  |  |  |  |
| G Retail Trade |  | 469,021.19 | 2,592.36 | 441,059.55 |
| Services |  | 458,599.63 | 0.00 | 419,286.43 |
| Other |  | 126,631.66 | 2,456.16 | 95,778.45 |
|  | Total for Claire City | 1,054,252.48 | 5,048.52 | 956,124.43 |

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Claremont |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 34,769.60 | 0.00 | 34,769.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 34,769.60 | 0.00 | 34,769.60 |
| Total for DIVISION G | 200,985.08 | 0.00 | 200,965.08 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 39,363.52 | 0.00 | 6,720.00 |
|  | Total for Claremont | 532,276.68 | 739.33 | 262,975.85 |
| *********************** | ************** CITY R | ************ | ********** | ********* |
| Claremont |  |  |  |  |
| G Retail Trade |  | 200,985.08 | 0.00 | 200,965.08 |
| 1 Services |  | 39,363.52 | 0.00 | 6,720.00 |
| Other |  | 291,928.08 | 739.33 | 55,290.77 |
|  | Total for Claremont | 532,276.68 | 739.33 | 262,975.85 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clark |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 130,818.72 | 0.00 | 106,104.50 |
| Other | 1,851,134.65 | 7,815.70 | 1,532,703.87 |
| Total for MAJOR GROUP 7 | 1,981,953.37 | 7,815.70 | 1,638,808.37 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 2,947,857.71 | 7,815.70 | 2,585,496.63 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 169,189.11 | 1,094.63 | 138,060.43 |
|  | Total for MAJOR GROUP 42 | 169,189.11 | 1,094.63 | 138,060.43 |

MAJOR GROUP: 45 Transportation by Air

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 145,704.55 | 15,252.56 | 160,955.80 |
|  | Total for MAJOR GROUP 48 | 145,704.55 | 15,252.56 | 160,955.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 5,439,947.76 | 141,484.50 | 175,945.17 |
| Total for MAJOR GROUP 49 | 5,439,947.76 | 141,484.50 | 175,945.17 |
| Total for DIVISION E | 5,797,749.95 | 157,831.69 | 517,869.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 699,645.54 | 356.89 | 563,504.09 |
| 5074 Plumbing \& Hydronic Heating Supplies | 20,216.35 | 1.51 | 14,271.34 |
| Other | 1,507,121.94 | 136.80 | 237,400.62 |
| Total for MAJOR GROUP 50 | 2,226,983.83 | 495.21 | 815,176.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 5,352,518.87 | 9,405.58 | 223,940.82 |
| Total for MAJOR GROUP 51 | 5,352,518.87 | 9,405.58 | 223,940.82 |
| Total for DIVISION F | 7,579,502.70 | 9,900.79 | 1,039,116.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 860,871.10 | 814.85 | 858,370.11 |
| 5251 Hardware Stores | 641,123.10 | 222.05 | 593,282.29 |
| Other | 107,080.79 | 848.61 | 52,265.70 |
| Total for MAJOR GROUP 52 | 1,609,074.99 | 1,885.51 | 1,503,918.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 74,472.09 | 415.55 | 65,554.78 |
| Other | 1,764,621.70 | 17,410.37 | 1,540,142.47 |
| Total for MAJOR GROUP 53 | 1,839,093.78 | 17,825.92 | 1,605,697.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,820,942.91 | 278,213.07 | 2,876,620.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,824,775.91 | 278,213.07 | 2,880,453.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,125,972.86 | 7,432.13 | 1,716,977.06 |
| Other | 14,901,021.86 | 24,681.63 | 2,534,462.01 |
| Total for MAJOR GROUP 55 | 18,026,994.72 | 32,113.76 | 4,251,439.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 139,239.54 | 28.09 | 138,580.63 |
| 5632 Women's Accessory \& Specialty Stores | 116,216.54 | 1.30 | 116,200.77 |
| 5661 Shoe Stores | 1,723.38 | 2.29 | 1,725.54 |
| Other | 5,779.98 | 7.30 | 5,736.23 |
| Total for MAJOR GROUP 56 | 262,959.45 | 38.98 | 262,243.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 141,370.45 | 4,065.82 | 88,637.43 |
| Total for MAJOR GROUP 57 | 141,370.45 | 4,065.82 | 88,637.43 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 845,100.28 | 5,923.50 | 791,776.31 |
| 5813 Drinking Places | 322,065.08 | 1,837.77 | 323,902.85 |
| Total for MAJOR GROUP 58 | 1,167,165.36 | 7,761.27 | 1,115,679.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,364,606.02 | 179.88 | 21,268.85 |
| 5941 Sporting Goods \& Bicycle Shops | 309,786.58 | 51.31 | 304,738.57 |
| 5943 Stationery Stores | 97,910.40 | 285.51 | 48,901.15 |
| 5945 Hobby, Toy, \& Game Shops | 1,431.76 | 11.35 | 1,431.82 |
| 5999 Misc. Retail Stores, NEC | 19,503,722.86 | 41,296.14 | 10,476,611.11 |

Returns Filed: Fiscal Year 2022


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 4,147.59 | 4,147.59 |
|  | Total for MAJOR GROUP 86 | 0.00 | 4,147.59 | 4,147.59 |
| MAJOR GROUP: 87 Engineering \& Management Services 8711 Engineering Services |  |  |  |  |
|  |  | 165,765.73 | 2,286.54 | 66,860.80 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 139,742.86 | 8.89 | 137,851.44 |
| Total for MAJOR GROUP 87 |  | 305,508.60 | 2,295.44 | 204,712.24 |
|  | Total for DIVISION I | 8,682,610.94 | 75,189.38 | 4,580,231.76 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
|  | Total for Clark | 107,078,098.16 | 1,101,321.37 | 38,603,666.98 |
|  |  |  |  |  |
| Clark |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 2,947,857.71 | 7,815.70 | 2,585,496.63 |
|  | D Manufacturing | 30,050,813.75 | 455,832.07 | 4,495,648.52 |
|  | E Transportation \& Public Utilities | 5,797,749.95 | 157,831.69 | 517,869.93 |
|  | F Wholesale Trade | 7,579,502.70 | 9,900.79 | 1,039,116.87 |
|  | G Retail Trade | 51,931,542.97 | 391,659.22 | 25,292,532.12 |
|  | H Finance, Insurance, \& Real Estate | 87,937.64 | 3,092.53 | 92,688.65 |
|  | I Services | 8,682,610.94 | 75,189.38 | 4,580,231.76 |
| Other |  | N/A | N/A | N/A |
|  | Total for Clark | 107,078,098.16 | 1,101,321.37 | 38,603,666.98 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 16,310,179.82 | 103,538.98 | 189,680.53 |
| Total for MAJOR GROUP 2 | 16,310,179.82 | 103,538.98 | 189,680.53 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 158,382.76 | 0.00 | 156,772.76 |
| Other | 2,659,540.79 | 33,093.14 | 2,527,249.34 |
| Total for MAJOR GROUP 7 | 2,817,923.55 | 33,093.14 | 2,684,022.10 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 19,196,507.87 | 136,632.12 | 2,940,304.13 |

DIVISION: C Construction

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


DIVISION: E

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


Total for MAJOR GROUP 58

MAJOR GROUP: 59 Misc. Retail
5941 Sporting Goods \& Bicycle Shops
5945 Hobby, Toy, \& Game Shops
5999 Misc. Retail Stores, NEC
Other
Total for MAJOR GROUP 59
Total for DIVISION G
DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions


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

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

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

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair 7699 Repair Services, NEC
Other
Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC

Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services Other

Total for MAJOR GROUP 80
MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services Other

Gross Sales Use Taxable Taxable Sales

| $1,027,424.56$ | 761.86 | $994,661.63$ |
| ---: | ---: | ---: |
|  |  |  |
| $161,208.69$ | 48.91 | $157,739.23$ |
| $16,171.06$ | 23.95 | $16,040.96$ |
| $17,860,853.87$ | $16,693.10$ | $348,271.85$ |
| $678,340.13$ | 347.71 | $622,025.00$ |
| $18,716,573.75$ | $17,113.68$ | $1,144,077.04$ |
| $50,107,020.31$ | $81,756.11$ | $13,940,890.09$ |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $129,640.57$ | 0.00 | $129,640.57$ |
| $54,590.91$ | 11.23 | $54,580.95$ |
| $498,184.57$ | $2,126.25$ | $434,437.63$ |
| $682,416.05$ | $2,137.48$ | $618,659.15$ |
|  |  |  |
| $133,791.19$ | 0.00 | $133,791.19$ |
| $43,513.28$ | 0.00 | $18,431.62$ |
| $106,114.74$ | 684.07 | $72,961.29$ |
| $283,419.21$ | 684.07 | $225,184.10$ |
|  |  |  |
| $195,224.30$ | 100.00 | $125,601.35$ |
| $70,263.99$ | 190.81 | $70,342.66$ |
| $265,488.29$ | 290.81 | $195,944.01$ |


|  |  |  |
| ---: | ---: | ---: |
| $2,402,847.50$ | $63,437.94$ | $390,848.79$ |
| $19,457.40$ | 682.44 | $19,157.22$ |
| $39,107.71$ | 0.00 | $25,788.53$ |
| $2,461,412.61$ | $64,120.38$ | $435,794.54$ |
| $580,028.96$ | 0.00 | $450,544.02$ |
| $580,028.96$ | 0.00 | $450,544.02$ |
| $225,541.62$ | $906,050.83$ | $943,994.30$ |
| $225,541.62$ | $906,050.83$ | $943,994.30$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $4,780.44$ | 0.00 | $4,780.44$ |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 58,727.20 | 0.00 | 58,727.20 |
|  | Total for MAJOR GROUP 7 | 58,727.20 | 0.00 | 58,727.20 |
|  | Total for DIVISION A | 82,497.20 | 0.00 | 58,727.20 |

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

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete

| $124,886.95$ | 80.54 | $121,651.00$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $132,244.14$ | 141.90 | $124,686.88$ |

MAJOR GROUP: 35 Industrial Machinery \& Equipment

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.84 | 1.33 | 33.91 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4841 Cable \& Oth | er Pay TV Services | 165,702.21 | 16,358.09 | 181,956.25 |
| Other |  | N/A | N/A | N/A |



Returns Filed: Fiscal Year 2022

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Colman | 188,424,375.52 | 1,431,380.75 | 86,771,953.63 |
|  |  |  |  |  |
| Colman |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 82,497.20 | 0.00 | 58,727.20 |
| D | Manufacturing | 13,837,487.84 | 1,371.33 | 511,933.91 |
| E | Transportation \& Public Utilities | 83,610,688.12 | 875,027.07 | 74,564,363.44 |
| F | Wholesale Trade | 70,184,269.25 | 531,432.00 | 1,485,726.14 |
| G | Retail Trade | 17,554,176.15 | 18,476.49 | 9,133,028.52 |
| I | Services | 3,152,756.96 | 5,073.86 | 1,015,674.42 |
|  | Other | N/A | N/A | N/A |
|  | Total for Colman | 188,424,375.52 | 1,431,380.75 | 86,771,953.63 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colome |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,617,952.64 | 2,358.78 | 94,392.57 |
| Total for MAJOR GROUP 7 | 1,617,952.64 | 2,358.78 | 94,392.57 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 66,250.00 | 0.00 | 66,250.00 |
| Total for MAJOR GROUP 9 | 66,250.00 | 0.00 | 66,250.00 |
| Total for DIVISION A | 1,684,202.64 | 2,358.78 | 160,642.57 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 21,705.01 | 0.25 | 20,838.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 77,109.49 | 14,771.87 | 3.94 |

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

| Other |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: |  |  |  |  |  |
| Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $803,684.36$ | $3,052.99$ | $51,826.49$ |  |
|  | Total for MAJOR GROUP 51 | $803,684.36$ | $3,052.99$ | $51,826.49$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  | Total for DIVISION F | $804,012.03$ | $3,053.02$ | $52,065.73$ |

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

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


| $1,381,176.51$ | $81,235.67$ | $355,567.60$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,382,498.12$ | $81,238.58$ | $356,876.60$ |



## ITEMS OF NOTE:

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 131,547.53 | 28,995.43 | 158,647.83 |
|  | Total for MAJOR GROUP 48 | 131,547.53 | 28,995.43 | 158,647.83 |
|  | Total for DIVISION E | 134,487.53 | 28,995.43 | 161,587.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 5,190,147.84 | 180.16 | 4,830,965.18 |
|  | Total for MAJOR GROUP 50 | 5,190,147.84 | 180.16 | 4,830,965.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 3,074,539.24 | 3,097.65 | 37,022.67 |
| Total for MAJOR GROUP 51 |  | 3,074,539.24 | 3,097.65 | 37,022.67 |
|  | Total for DIVISION F | 8,264,687.08 | 3,277.81 | 4,867,987.85 |

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

Returns Filed: Fiscal Year 2022



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Columbia |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 346,919.06 | 0.00 | 142,025.53 |
| Total for MAJOR GROUP 7 | 346,919.06 | 0.00 | 142,025.53 |
| Total for DIVISION A | 346,919.06 | 0.00 | 142,025.53 |


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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,031,147.39 | 5,325.73 | 26,056.79 |
|  | Total for MAJOR GROUP 51 | 2,031,147.39 | 5,325.73 | 26,056.79 |
|  | Total for DIVISION F | 2,076,200.57 | 5,331.21 | 61,239.60 |

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

| 14,488.40 | 120.94 | 14,159.10 |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 14,644.52 | 122.30 | 14,263.10 |
| 11,767.06 | 60.49 | 10,092.31 |
| N/A | N/A | N/A |
| 11,838.14 | 60.49 | 10,162.31 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 3,122.95 | 4.68 | 3,127.62 |
| 3,122.95 | 4.68 | 3,127.62 |
| 2,193.43 | 46.88 | 2,197.53 |
| 2,193.43 | 46.88 | 2,197.53 |
| 59,909.82 | 0.00 | 59,909.82 |
| N/A | N/A | N/A |
| 301,890.15 | 0.00 | 301,890.15 |
| 78,567.42 | 9.12 | 71,224.13 |
| 20,774.87 | 133.90 | 9,502.26 |
| 99,342.29 | 143.02 | 80,726.39 |
| 449,342.39 | 1,274.20 | 426,912.60 |

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

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



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Conde |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,000.00 | 37,991.99 | 40,991.99 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $228,239.70$ | 946.32 | $12,608.19$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| N/A | N/A | N/A |  |
|  | $114,658.70$ | 559.06 | $11,083.23$ |
| $114,658.70$ | 559.06 | $11,083.23$ |  |
| $115,804.37$ | 572.87 | $12,211.81$ |  |

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

Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,405.91 | 57.25 | 8,713.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,275,309.07 | 1,401.28 | 263,510.33 |
| Total for MAJOR GROUP 55 | 1,275,309.07 | 1,401.28 | 263,510.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,707.25 | 5.25 | 1,712.50 |
| Other | 1,223.08 | 4.68 | 1,227.76 |
| Total for MAJOR GROUP 56 | 2,930.33 | 9.93 | 2,940.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 16,027.93 | 1,361.14 | 10,420.65 |
| Total for MAJOR GROUP 57 | 16,027.93 | 1,361.14 | 10,420.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 12,405.73 | 2.62 | 10,636.72 |
| 5999 Misc. Retail Stores, NEC | 32,089.18 | 9.02 | 22,342.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 46,294.75 | 17.25 | 34,776.96 |
| Total for DIVISION G | 1,417,300.13 | 5,027.08 | 382,094.70 |

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

| Other |
| :--- |

MAJOR GROUP: 73 Business Services

| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GR <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 199,176.19 | 434.27 | 184,169.82 |
|  | Total for MAJOR GROUP 87 | 199,176.19 | 434.27 | 184,169.82 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Conde | 2,274,035.87 | 10,911.80 | 2,024,754.43 |
|  |  | 23,597,796.71 | 331,082.60 | 2,771,129.20 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Conde |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  |  | 3,000.00 | 37,991.99 | 40,991.99 |
| D | Manufacturing |  | 228,239.70 | 946.32 | 12,608.19 |
| E | Transportation \& Public Utilities |  | 19,559,416.64 | 275,632.54 | 298,468.08 |
| F | Wholesale Trade |  | 115,804.37 | 572.87 | 12,211.81 |
| G | Retail Trade |  | 1,417,300.13 | 5,027.08 | 382,094.70 |
| 1 | Services |  | 2,274,035.87 | 10,911.80 | 2,024,754.43 |
|  |  | Total for Conde | 23,597,796.71 | 331,082.60 | 2,771,129.20 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corona |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,701.16 | 16,134.48 | 18,331.62 |

DIVISION: E Transportation \& Public Utilities


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 13,661.79 | 314.07 | 13,642.89 |
|  | Total for MAJOR GROUP 52 | 13,661.79 | 314.07 | 13,642.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 6,821.88 | 36.15 | 5,935.73 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,253.44 | 36.15 | 6,360.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 21,850.86 | 735.60 | 20,327.13 |
|  | Total for MAJOR GROUP 54 | 21,850.86 | 735.60 | 20,327.13 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores |  | 572.99 | 1.02 | 574.00 |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,881.66 | 3.85 | 2,885.50 |
| Total for MAJOR GROUP 56 | 3,454.65 | 4.87 | 3,459.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,185.64 | 4.45 | 2,184.50 |
| Other | 33,095.98 | 792.58 | 18,063.39 |
| Total for MAJOR GROUP 57 | 35,281.62 | 797.03 | 20,247.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 402,630.09 | 1,738.00 | 401,042.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 649,038.95 | 2,938.00 | 648,651.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,870,058.79 | 48,023.03 | 3,812,925.36 |
| Other | 3,899.92 | 16.69 | 3,033.78 |
| Total for MAJOR GROUP 59 | 4,873,958.71 | 48,039.72 | 3,815,959.14 |
| Total for DIVISION G | 5,604,500.02 | 52,865.44 | 4,528,648.94 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 112.45 | 0.35 | 103.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 200.42 | 0.35 | 180.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 168,503.06 | 473.19 | 160,276.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Corona | 10,521,353.00 | 69,985.73 | 4,771,412.69 |
|  | *********************************** | ************* CITY | P *************** | *************** | **************** |
|  | rona |  |  |  |  |
| D | Manufacturing |  | 2,701.16 | 16,134.48 | 18,331.62 |
| E | Transportation \& Public Utilities |  | 12,971.86 | 440.69 | 13,412.43 |
| F | Wholesale Trade |  | 4,731,321.30 | 0.95 | 49,316.72 |
| G | Retail Trade |  | 5,604,500.02 | 52,865.44 | 4,528,648.94 |
| 1 | Services |  | 168,503.06 | 473.19 | 160,276.38 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Corona | 10,521,353.00 | 69,985.73 | 4,771,412.69 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 4,590.50 | 65,614.41 | 70,204.91 |
|  | Total for MAJOR GROUP 2 | 4,590.50 | 65,614.41 | 70,204.91 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 947,765.08 | 1,559.72 | 891,063.73 |
|  | Total for MAJOR GROUP 7 | 947,765.08 | 1,559.72 | 891,063.73 |
|  | Total for DIVISION A | 952,355.58 | 67,174.13 | 961,268.64 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 148,659.20 | 0.00 | 12,943.40 |
|  | Total for MAJOR GROUP 27 | 148,659.20 | 0.00 | 12,943.40 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,712,532.88 | 3,465.83 | 75,804.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | 192,409.55 | 9.97 | 172,323.49 |
|  | Total for MAJOR GROUP 42 | 192,409.55 | 9.97 | 172,323.49 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 266,974.63 | 1,931.22 | 248,809.83 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 477,167.75 | 145.10 | 387,896.62 |
| 5074 Plumbing \& Hydronic Heating Supplies | 33,734.67 | 1.80 | 26,798.94 |
| Other | 121,469.34 | 2,805.20 | 101,980.07 |
| Total for MAJOR GROUP 50 | 632,371.75 | 2,952.11 | 516,675.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 24,632,952.65 | 51,588.85 | 2,072,693.57 |
| Other | 1,434,523.18 | 17.46 | 213,883.50 |
| Total for MAJOR GROUP 51 | 26,067,475.83 | 51,606.31 | 2,286,577.07 |
| Total for DIVISION F | 26,699,847.58 | 54,558.41 | 2,803,252.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,181,043.13 | 1,059,723.49 | 2,673,523.87 |
| Other | 409,433.81 | 237.76 | 372,614.47 |
| Total for MAJOR GROUP 52 | 2,590,476.94 | 1,059,961.25 | 3,046,138.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 41,445.66 | 209.10 | 36,243.28 |
| Other | 1,318,469.41 | 12,638.31 | 1,139,205.31 |
| Total for MAJOR GROUP 53 | 1,359,915.07 | 12,847.41 | 1,175,448.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,518,775.68 | 4,149.50 | 796,854.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,727,566.03 | 4,149.50 | 983,407.52 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 108,033.20 | 378.08 | 28,409.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 120,195.81 | 417.98 | 35,144.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 76,548.69 | 2,277.43 | 78,826.10 |
| 5621 Women's Clothing Stores | 2,694.94 | 16.06 | 2,711.00 |
| 5661 Shoe Stores | 2,618.37 | 6.19 | 2,623.98 |
| Other | 23,650.31 | 15.17 | 19,797.12 |
| Total for MAJOR GROUP 56 | 105,512.30 | 2,314.85 | 103,958.20 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 89,592.02 | 1,785.31 | 53,601.00 |
| 5719 Misc. Homefurnishings Stores | 6,275.60 | 27.48 | 6,286.50 |
| Other | 167,859.54 | 310.36 | 147,953.69 |
| Total for MAJOR GROUP 57 | 263,727.16 | 2,123.16 | 207,841.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 11,492,745.39 | 16,044.67 | 1,776,982.22 |
| Total for MAJOR GROUP 58 | 11,492,745.39 | 16,044.67 | 1,776,982.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 989,364.23 | 9,284.92 | 998,600.03 |
| 5999 Misc. Retail Stores, NEC | 4,028,352.18 | 11,150.32 | 1,668,320.88 |
| Other | 1,181,999.00 | 5,500.68 | 69,475.59 |
| Total for MAJOR GROUP 59 | 6,199,715.40 | 25,935.92 | 2,736,396.50 |
| Total for DIVISION G | 23,859,854.09 | 1,123,794.75 | 10,065,317.53 |

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

Total for MAJOR GROUP 70

| $147,818.37$ | 0.00 | $141,148.37$ |
| :---: | :---: | :---: |
| $147,818.37$ | 0.00 | $141,148.37$ |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 51,114.86 | 0.00 | 51,114.86 |
| Other | 31,283.30 | 0.87 | 28,556.80 |
| Total for MAJOR GROUP 72 | 82,398.16 | 0.87 | 79,671.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 1,095,025.83 | 0.00 | 823,229.33 |
| Other | 82,109.69 | 2,159.86 | 69,897.73 |
| Total for MAJOR GROUP 73 | 1,177,135.52 | 2,159.86 | 893,127.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 905,025.47 | 685.01 | 900,622.75 |
| 7538 General Automotive Repair Shops | 937,120.59 | 0.00 | 911,648.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,849,705.99 | 686.36 | 1,819,557.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 28,381,048.79 | 87.31 | 585,557.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 28,721,161.37 | 292.21 | 811,570.90 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 141,323.89 | 0.00 | 122,803.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 149,138.91 | 0.00 | 130,618.91 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 57,291.72 | 110,836.08 | 116,837.52 |
| Total for MAJOR GROUP 80 | 57,291.72 | 110,836.08 | 116,837.52 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,415.74 | 7,415.74 |
| Total for MAJOR GROUP 86 | 0.00 | 7,415.74 | 7,415.74 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 6,012.34 | 14.34 | 3,780.00 |
| Total for MAJOR GROUP 87 | 6,012.34 | 14.34 | 3,780.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 5,004.73 | 56.58 | 4,634.13 |
| Total for MAJOR GROUP 89 | 5,004.73 | 56.58 | 4,634.13 |
| Total for DIVISION I | 32,350,924.36 | 137,921.35 | 4,165,884.52 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Corsica | 86,904,093.54 | 1,388,845.70 | 18,369,283.85 |
|  | ******************************* | ************* CITY | AP ************* | *************** | **************** |
|  | rsica |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 952,355.58 | 67,174.13 | 961,268.64 |
| D | Manufacturing |  | 2,712,532.88 | 3,465.83 | 75,804.21 |
| E | Transportation \& Public Utilities |  | 266,974.63 | 1,931.22 | 248,809.83 |
| F | Wholesale Trade |  | 26,699,847.58 | 54,558.41 | 2,803,252.70 |
| G | Retail Trade |  | 23,859,854.09 | 1,123,794.75 | 10,065,317.53 |
| 1 | Services |  | 32,350,924.36 | 137,921.35 | 4,165,884.52 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Corsica | 86,904,093.54 | 1,388,845.70 | 18,369,283.85 |

## ITEMS OF NOTE

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cresbard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 271,998.22 | 199.69 | 244,552.48 |
|  | Total for MAJOR GROUP 58 | 271,998.22 | 199.69 | 244,552.48 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 274,295.10 | 199.69 | 246,849.36 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 335,394.95 | 180.50 | 223,860.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cresbard | 2,790,924.35 | 380.19 | 492,597.90 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Cresbard |  |  |  |  |  |
| G | Retail Trade |  | 274,295.10 | 199.69 | 246,849.36 |
| 1 | Services |  | 335,394.95 | 180.50 | 223,860.45 |
|  | Other |  | 2,181,234.30 | 0.00 | 21,888.09 |
|  |  | Total for Cresbard | 2,790,924.35 | 380.19 | 492,597.90 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Crooks |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 25,405.39 | 0.00 | 25,405.39 |
| Total for MAJOR GROUP 7 | 25,405.39 | 0.00 | 25,405.39 |
| Total for DIVISION A | 25,405.39 | 0.00 | 25,405.39 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 316,781.66 | 1,825.85 | 196,133.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 817,913.97 | 28,921.93 | 98,741.27 |
| Total for MAJOR GROUP 42 | 817,913.97 | 28,921.93 | 98,741.27 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 117,908.30 | 18,956.72 | 136,525.86 |
| Total for MAJOR GROUP 48 | 117,908.30 | 18,956.72 | 136,525.86 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,651,449.87 | 47,878.65 | 1,269,934.40 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 107,335.42 | 67.81 | 88,892.69 |
| 5074 Plumbing \& Hydronic Heating Supplies | 561,179.95 | 277.05 | 511,307.22 |
| Other | 422,122.17 | 265.00 | 359,446.40 |
| Total for MAJOR GROUP 50 | 1,090,637.54 | 609.87 | 959,646.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 695,428.02 | 3,084.43 | 49,809.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 695,428.02 | 3,084.43 | 49,809.27 |
| Total for DIVISION F | 1,786,065.56 | 3,694.30 | 1,009,455.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,648,966.48 | 51,406.47 | 2,136,123.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,672,570.41 | 51,623.53 | 2,145,721.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 120,494.80 | 655.73 | 103,953.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 123,051.61 | 655.73 | 106,472.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 359,924.53 | 2,085.10 | 55,127.15 |
| Total for MAJOR GROUP 54 | 359,924.53 | 2,085.10 | 55,127.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 20,670.35 | 54.84 | 6,131.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,890,480.02 | 5,853.47 | 1,357,708.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,614.49 | 35.32 | 9,649.81 |
| 5661 Shoe Stores | 4,929.64 | 17.50 | 4,946.26 |
| 5699 Misc. Apparel \& Accessory Stores | 2,809.78 | 1.49 | 2,810.97 |
| Other | 8,838.07 | 9.01 | 8,844.25 |
| Total for MAJOR GROUP 56 | 26,191.98 | 63.32 | 26,251.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 235,094.58 | 6,198.48 | 142,861.34 |
| 5719 Misc. Homefurnishings Stores | 9,417.18 | 28.65 | 9,418.50 |
| 5731 Radio, TV, \& Electronic Stores | 38,753.87 | 224.04 | 38,246.50 |
| Other | 125,699.81 | 262.02 | 101,646.85 |
| Total for MAJOR GROUP 57 | 408,965.44 | 6,713.21 | 292,173.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 600,592.63 | 4,867.13 | 568,426.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,314,871.63 | 4,867.13 | 928,790.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 152,558.90 | 764.35 | 102,173.24 |
| Other | 47,785.65 | 106.19 | 47,763.69 |
| Total for MAJOR GROUP 59 | 200,344.55 | 870.54 | 149,936.93 |
| Total for DIVISION G | 9,996,400.17 | 72,732.02 | 5,062,181.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 70,092.73 | 32.70 | 69,986.93 |
| Other | 221,671.70 | 444.00 | 220,627.07 |
| Total for MAJOR GROUP 72 | 291,764.43 | 476.70 | 290,614.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 176,559.66 | 92.54 | 171,414.31 |
|  |  | Total for MAJOR GROUP 73 | 176,559.66 | 92.54 | 171,414.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |  |
|  |  |  | 77,967.25 | 0.00 | 2,590.13 |
| Other |  |  | 302,439.23 | 4.85 | 142,658.33 |
|  |  | Total for MAJOR GROUP 75 | 380,406.48 | 4.85 | 145,248.46 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,745,483.43 | 2,928.91 | 907,942.99 |
| Total for Crooks |  |  | 17,081,475.56 | 129,083.41 | 8,630,591.62 |
| ****************************************************************** CITY R CAP |  |  |  |  |  |
| Crooks |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 25,405.39 | 0.00 | 25,405.39 |
| D | Manufacturing |  | 316,781.66 | 1,825.85 | 196,133.32 |
| E | Transportation | \& Public Utilities | 2,651,449.87 | 47,878.65 | 1,269,934.40 |
| F | Wholesale Trad |  | 1,786,065.56 | 3,694.30 | 1,009,455.58 |
| G | Retail Trade |  | 9,996,400.17 | 72,732.02 | 5,062,181.94 |
| I | Services |  | 1,745,483.43 | 2,928.91 | 907,942.99 |
| Other |  |  | 559,889.47 | 23.68 | 159,538.00 |
|  |  | Total for Crooks | 17,081,475.56 | 129,083.41 | 8,630,591.62 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Custer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 74,317.05 | 0.00 | 14,117.05 |
| Other | 10,308.00 | 0.00 | 10,308.00 |
| Total for MAJOR GROUP 2 | 84,625.05 | 0.00 | 24,425.05 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 20,201.00 | 825.53 | 20,456.53 |
| 782 Lawn \& Garden Services | 94,783.07 | 0.00 | 55,697.35 |
| Other | 637,177.35 | 13,315.95 | 650,493.30 |
| Total for MAJOR GROUP 7 | 752,161.42 | 14,141.48 | 726,647.18 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 527,906.18 | 8,045.17 | 23,098.17 |
| Total for MAJOR GROUP 8 | 527,906.18 | 8,045.17 | 23,098.17 |
| Total for DIVISION A | 2,171,426.60 | 33,244.71 | 1,388,672.14 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 41,232.25 | 0.00 | 23,945.75 |
| Total for MAJOR GROUP 24 | 41,232.25 | 0.00 | 23,945.75 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 631,642.76 | 12,772.44 | 212,489.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 650,977.80 | 12,772.44 | 212,677.38 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 29$ Total for MAJOR GROUP 28Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 237 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations | 6,703,266.88 | 411.67 | 3,328,691.04 |
| Other | 2,765.50 | 0.00 | 2,765.50 |
| Total for MAJOR GROUP 55 | 6,980,783.64 | 552.49 | 3,515,133.87 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 526,759.38 | 32.89 | 526,792.27 |
| 5632 Women's Accessory \& Specialty Stores | 1,279,191.49 | 0.78 | 1,279,184.49 |
| 5661 Shoe Stores | 9,513.50 | 11.76 | 9,524.75 |
| 5699 Misc. Apparel \& Accessory Stores | 674,413.96 | 9.05 | 669,893.04 |
| Other | 10,109.39 | 10.32 | 9,805.49 |
| Total for MAJOR GROUP 56 | 2,499,987.71 | 64.79 | 2,495,200.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 149,777.63 | 164.97 | 145,241.17 |
| 5713 Floor Covering Stores | 96,813.29 | 22.45 | 79,938.21 |
| 5719 Misc. Homefurnishings Stores | 15,632.72 | 50.42 | 15,641.50 |
| 5731 Radio, TV, \& Electronic Stores | 81,983.46 | 436.10 | 80,894.50 |
| Other | 78,982.52 | 55.61 | 9,148.80 |
| Total for MAJOR GROUP 57 | 423,189.62 | 729.55 | 330,864.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 17,609,950.14 | 109,737.98 | 17,508,819.06 |
| 5813 Drinking Places | 1,112,657.86 | 28,702.83 | 1,081,078.27 |
| Total for MAJOR GROUP 58 | 18,722,608.00 | 138,440.81 | 18,589,897.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 304,812.02 | 0.00 | 295,621.36 |
| 5941 Sporting Goods \& Bicycle Shops | 445,851.21 | 871.35 | 431,150.11 |
| 5942 Book Stores | 5,015.22 | 143.81 | 1,674.90 |
| 5944 Jewelry Stores | 615,535.02 | 50.00 | 592,984.24 |
| 5945 Hobby, Toy, \& Game Shops | 6,432.71 | 64.56 | 6,447.53 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,937,494.64 | 7,277.51 | 4,284,452.51 |
| 5999 Misc. Retail Stores, NEC | 1,446,342.39 | 12,370.84 | 743,366.50 |
| Other | 3,751,627.00 | 0.36 | 794,675.55 |
| Total for MAJOR GROUP 59 | 11,513,110.21 | 20,778.44 | 7,150,372.70 |
| Total for DIVISION G | 86,395,816.57 | 249,390.90 | 61,558,077.15 |

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

| Other $\quad$ Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,629,379.56 | 7,524.00 | 1,636,903.56 |
| Other | 2,059,410.05 | 12,943.28 | 1,135,320.58 |
| Total for MAJOR GROUP 65 | 3,688,789.61 | 20,467.28 | 2,772,224.14 |
| Total for DIVISION H | 3,688,790.43 | 20,586.46 | 2,772,344.14 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 37,054,544.04 | 258,808.36 | 35,219,206.46 |
| 7033 Trailer Parks \& Campsites | 4,636,626.11 | 344,825.33 | 4,737,504.20 |
| Other | 76,911.37 | 0.00 | 12,552.00 |
| Total for MAJOR GROUP 70 | 41,768,081.52 | 603,633.69 | 39,969,262.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 187,928.25 | 30.00 | 139,587.44 |
| 7231 Beauty Shops | 660,589.33 | 4,061.26 | 646,153.27 |
| 7299 Misc. Personal Services, NEC | 125,254.36 | 976.37 | 122,239.03 |
| Other | 531,630.14 | 0.00 | 469,333.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 1,505,402.08 | 5,067.63 | 1,377,312.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 229,856.15 | 0.00 | 155,370.99 |
| 7359 Equipment Rental \& Leasing, NEC | 158,808.47 | 454.55 | 143,132.44 |
| 7389 Business Services, NEC | 8,305,932.77 | 17,992.05 | 3,657,257.26 |
| Other | 370,955.04 | 844.84 | 334,983.39 |
| Total for MAJOR GROUP 73 | 9,065,552.43 | 19,291.44 | 4,290,744.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,854,570.56 | 4,359.82 | 2,746,124.07 |
| 7539 Automotive Repair Shops, NEC | 250,361.19 | 63,561.38 | 304,361.03 |
| Other | 757,387.78 | 27.93 | 658,161.35 |
| Total for MAJOR GROUP 75 | 3,862,319.53 | 67,949.13 | 3,708,646.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 268,189.00 | 4,078.21 | 124,046.21 |
| Other | 1,909,441.10 | -17,881.04 | 1,305,347.58 |
| Total for MAJOR GROUP 76 | 2,177,630.10 | -13,802.83 | 1,429,393.79 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 105,620.62 | 3,155.56 | 78,858.87 |
| 7999 Amusement \& Recreation, NEC | 8,574,912.63 | 159,368.63 | 8,599,166.22 |
| Other | 2,647,645.39 | 38,707.44 | 750,494.30 |
| Total for MAJOR GROUP 79 | 11,328,178.64 | 201,231.63 | 9,428,519.39 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 49,213,818.83 | 414,599.74 | 477,276.43 |
| Total for MAJOR GROUP 80 | 49,213,818.83 | 414,599.74 | 477,276.43 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 694,350.40 | 0.00 | 602,839.42 |
| Total for MAJOR GROUP 81 | 694,350.40 | 0.00 | 602,839.42 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 13,853.70 | 0.00 | 12,803.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 13,853.70 | 0.00 | 12,803.70 |
| MAJOR GROUP: 83 Social Services |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,054.14 | 8,768.28 | 13,822.42 |
| 8699 Membership Organizations, NEC | 21,211.52 | 910.85 | 11,144.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 314,470.46 | 10,583.77 | 40,410.20 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 840,886.40 | 1,939.54 | 657,085.64 |
| 8742 Management Consulting Services | 186,873.56 | 9,258.05 | 108,504.85 |
| 8748 Business Consulting, NEC | 894,079.26 | 0.00 | 142,621.00 |
| Other | 191,109.62 | 0.39 | 93,225.53 |
| Total for MAJOR GROUP 87 | 2,112,948.83 | 11,197.98 | 1,001,437.02 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| t. of Revenue | Page 240 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Dallas |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 34,146.73 | 88.43 | 23,627.98 |

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products

| Other |  | $N / A$ | $N / A$ | $N / A$ |
| :--- | ---: | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 32 | $N / A$ | $N / A$ | $N / A$ |
|  | Total for DIVISION D | $N / A$ | $N / A$ | $N / A$ |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.42 | 8.70 | 2.93 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 22,247.50 | 0.81 | 18,573.26 |
|  | Total for MAJOR GROUP 50 | 22,247.50 | 0.81 | 18,573.26 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 326,262.75 | 5.98 | 62,968.34 |

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

| Other | 1,171.37 | 5.20 | 1,149.55 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 1,171.37 | 5.20 | 1,149.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,401.98 | 40.12 | 9,870.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,894.86 | 40.12 | 10,358.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,916.53 | 4.23 | 2,920.76 |
| Total for MAJOR GROUP 56 | 2,916.53 | 4.23 | 2,920.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 39,492.66 | 297.44 | 30,745.18 |

Returns Filed: Fiscal Year 2022



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dante |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 17,618.82 | 98.51 | 15,496.43 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 17,831.39 | 98.84 | 15,703.33 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,366.24 | 21.39 | 5,385.63 |
| Other | Total for MAJOR GROUP 56 | 5,366.24 | 21.39 | 5,385.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 116,159.18 | 1,221.84 | 24,814.91 |
|  | Total for MAJOR GROUP 57 | 116,159.18 | 1,221.84 | 24,814.91 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 245 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Davis |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 22,188.84 | 218.14 | 12,456.52 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 103,222.99 | 10,142.71 | 113,300.20 |
|  | Total for MAJOR GROUP 48 | 103,222.99 | 10,142.71 | 113,300.20 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 188,157.23 | 10,854.81 | 193,827.53 |

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

| Other |  | 43,431.60 | 18.89 | 34,212.79 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 43,431.60 | 18.89 | 34,212.79 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 219,728.56 | 740.57 | 67,784.15 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,788.72 | 174.70 | 16,077.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 16,903.73 | 174.98 | 16,191.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,119.49 | 19.26 | 3,460.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 52,494.96 | 19.26 | 39,653.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,117.60 | 0.84 | 1,118.42 |
| Total for MAJOR GROUP 56 | 1,117.60 | 0.84 | 1,118.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,317.85 | 884.94 | 5,344.84 |
| Total for MAJOR GROUP 57 | 6,317.85 | 884.94 | 5,344.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 559,458.79 | 0.00 | 531,263.69 |
| Other | 1,938.99 | 0.00 | 1,938.99 |
| Total for MAJOR GROUP 7 | 561,397.78 | 0.00 | 533,202.68 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 786,077.53 | 1,555.00 | 650,193.36 |

DIVISION: C Construction

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

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

Total for MAJOR GROUP 20
MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.50 | 9.70 | 88.48 |

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

|  |  | $321,701.60$ | 0.00 | $321,701.60$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Other | $321,701.60$ | 0.00 | $321,701.60$ |  |

MAJOR GROUP: 42 Trucking \& Warehousing


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 6,790,982.40 | 2,147.36 | 6,776,358.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 48,762.11 | 45.99 | 48,406.50 |
| 5731 Radio, TV, \& Electronic Stores | 45,232.16 | 284.43 | 44,611.00 |
| Other | 195,664.63 | 328.29 | 37,670.74 |
| Total for MAJOR GROUP 57 | 289,658.89 | 658.71 | 130,688.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 12,892,703.04 | 82,098.15 | 9,940,702.56 |
| 5813 Drinking Places | 54,551,295.72 | 1,955,124.77 | 20,916,039.72 |
| Total for MAJOR GROUP 58 | 67,443,998.76 | 2,037,222.92 | 30,856,742.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 30,116.57 | 26.53 | 27,135.65 |
| 5943 Stationery Stores | 463.13 | 0.59 | 345.09 |
| 5944 Jewelry Stores | 2,698,890.31 | 4,010.07 | 2,390,463.45 |
| 5945 Hobby, Toy, \& Game Shops | 5,690.26 | 60.02 | 5,713.01 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,649,348.57 | 2,831.28 | 7,635,552.05 |
| 5993 Tobacco Stores \& Stands | 2,056,086.22 | 30,599.35 | 1,480,478.11 |
| 5999 Misc. Retail Stores, NEC | 81,539,026.99 | 170,095.93 | 2,074,804.61 |
| Other | 4,697,592.52 | 868.29 | 806,021.43 |
| Total for MAJOR GROUP 59 | 98,677,214.58 | 208,492.07 | 14,420,513.40 |
| Total for DIVISION G | 196,454,746.91 | 2,313,275.56 | 67,157,713.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,757,723.53 | 909.00 | 2,758,632.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,770,144.77 | 909.00 | 2,771,053.77 |
| Total for DIVISION H | 3,099,213.37 | 15,846.51 | 3,084,828.77 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 126,746,747.27 | 4,025,133.26 | 70,403,335.29 |
| 7021 Rooming \& Boarding Houses | 18,919.00 | 0.00 | 12,676.50 |
| 7033 Trailer Parks \& Campsites | 2,644,100.98 | 4,851.04 | 2,551,667.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 132,541,135.98 | 4,030,459.64 | 74,458,113.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,409,434.13 | 1,178.84 | 1,406,723.08 |
| 7231 Beauty Shops | 245,130.06 | 7,162.66 | 252,292.72 |
| 7299 Misc. Personal Services, NEC | 364,279.18 | 7.03 | 359,373.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 2,201,816.58 | 8,348.53 | 2,187,133.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 194,905.80 | 774.85 | 78,421.21 |
| 7389 Business Services, NEC | 541,124.70 | 15,663.97 | 375,603.61 |
| Other | 796,742.10 | 13,084.95 | 438,725.58 |
| Total for MAJOR GROUP 73 | 1,532,772.60 | 29,523.76 | 892,750.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 359,174.05 | 1,154.73 | 316,945.55 |
| Total for MAJOR GROUP 75 | 359,174.05 | 1,154.73 | 316,945.55 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Deadwood |  |  | 393,968,569.21 | 6,879,331.62 | 168,378,830.17 |
|  |  |  |  |  |  |
| Deadwood |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 786,077.53 | 1,555.00 | 650,193.36 |
| D | Manufacturing |  | 1,733,463.50 | 489.70 | 1,421,388.48 |
| E | Transportation \& Public Utilities |  | 3,436,558.35 | 168,417.93 | 3,189,007.29 |
| F | Wholesale Trade |  | 3,867,780.92 | 6,450.18 | 1,261,974.60 |
| G | Retail Trade |  | 196,454,746.91 | 2,313,275.56 | 67,157,713.69 |
| H | Finance, Insurance, \& Real Estate |  | 3,099,213.37 | 15,846.51 | 3,084,828.77 |
| I | Services |  | 184,566,844.05 | 4,373,296.74 | 91,589,839.40 |
|  | Other |  | 23,884.58 | 0.00 | 23,884.58 |
| Total for Deadwood |  |  | 393,968,569.21 | 6,879,331.62 | 168,378,830.17 |

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9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 15,824,170.87 | 17,607.71 | 12,323,451.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,517,292.23 | 16,965.87 | 1,146,320.85 |
| 5541 Gasoline Service Stations | 14,775,691.90 | 64,308.04 | 3,383,997.02 |
| Other | 21,212,403.19 | 53,813.47 | 217,350.34 |
| Total for MAJOR GROUP 55 | 37,505,387.32 | 135,087.38 | 4,747,668.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 41,618.04 | 145.06 | 41,763.10 |
| 5641 Children's \& Infants' Wear Stores | 64,290.99 | 30.06 | 64,320.45 |
| 5651 Family Clothing Stores | 1,178.16 | 575.51 | 1,392.82 |
| 5661 Shoe Stores | 15,072.87 | 42.27 | 15,113.64 |
| 5699 Misc. Apparel \& Accessory Stores | 10,664.94 | 10.60 | 10,675.50 |
| Other | 513,101.86 | 4.36 | 513,081.00 |
| Total for MAJOR GROUP 56 | 645,926.87 | 807.87 | 646,346.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 686,231.10 | 26,624.61 | 437,862.25 |
| 5713 Floor Covering Stores | 430,348.39 | 313.20 | 292,664.84 |
| 5719 Misc. Homefurnishings Stores | 50,488.02 | 123.29 | 42,616.11 |
| 5722 Household Appliance Stores | 49,847.29 | 0.00 | 42,850.64 |
| 5731 Radio, TV, \& Electronic Stores | 76,489.92 | 511.29 | 75,503.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,305,840.42 | 27,685.55 | 903,106.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,910,631.04 | 18,664.66 | 2,902,594.50 |
| 5813 Drinking Places | 1,134,803.94 | 600.00 | 1,029,495.84 |
| Total for MAJOR GROUP 58 | 4,045,434.98 | 19,264.66 | 3,932,090.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 61,617.67 | 177.22 | 61,656.47 |
| 5942 Book Stores | 40,017.32 | 0.00 | 39,998.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 64,667.24 | 7,890.33 | 61,546.16 |
| 5949 Sewing, Needlework, \& Piece Goods | 751,628.43 | 0.00 | 751,052.73 |
| 5999 Misc. Retail Stores, NEC | 18,877,293.49 | 44,820.56 | 1,109,532.78 |
| Other | 1,747,712.45 | 356.23 | 194,742.03 |
| Total for MAJOR GROUP 59 | 21,542,936.60 | 53,244.34 | 2,218,528.66 |
| Total for DIVISION G | 103,803,592.60 | 3,032,323.38 | 40,946,600.67 |

DIVISION: H Finance, Insurance, \& Real Estate

| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Servic Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 434,921.91 | 0.00 | 432,521.91 |
| Total for MAJOR GROUP 65 | 434,921.91 | 0.00 | 432,521.91 |
| Total for DIVISION H | 448,262.65 | 0.00 | 435,679.32 |

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

| 7011 Hotels \& Motels | 249,694.42 | 0.00 | 248,794.42 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 249,694.42 | 0.00 | 248,794.42 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 90,042.26 | 24.29 | 15,417.93 |
| 7231 Beauty Shops | 351,958.34 | 3,629.52 | 342,987.86 |
| 7299 Misc. Personal Services, NEC | 131,703.37 | 61.06 | 131,411.12 |
| Other | 288,722.48 | 0.00 | 284,534.29 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dell Rapids | 144,490,129.19 | 3,330,210.68 | 62,718,432.55 |
|  |  |  |  |  |  |
| Dell Rapids |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,082,520.19 | 0.00 | 382,755.21 |
| D | Manufacturing |  | 16,829,995.89 | 47,682.08 | 4,748,046.47 |
| E | Transportation \& Public Utilities |  | 881,903.19 | 17,420.29 | 893,511.46 |
| F | Wholesale Trade |  | 4,216,026.11 | 7,943.90 | 1,987,688.44 |
| G | Retail Trade |  | 103,803,592.60 | 3,032,323.38 | 40,946,600.67 |
| H | Finance, Insurance, \& Real Estate |  | 448,262.65 | 0.00 | 435,679.32 |
| I | Services |  | 17,054,853.89 | 224,841.02 | 13,151,176.32 |
|  | Other |  | 172,974.66 | 0.00 | 172,974.66 |
| Total for Dell Rapids |  |  | 144,490,129.19 | 3,330,210.68 | 62,718,432.55 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Delmont |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 19,506.59 | 3.80 | 11,052.63 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 39,414.17 | 3,595.72 | 43,009.49 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 739,399.21 | 66.11 | 554,190.66 |
| Total for MAJOR GROUP 50 | 739,399.21 | 66.11 | 554,190.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 362,747.38 | 508.90 | 36,726.43 |
| Total for MAJOR GROUP 51 | 362,747.38 | 508.90 | 36,726.43 |
| Total for DIVISION F | 1,102,146.60 | 575.01 | 590,917.09 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 119,160.48 | 294.98 | 73,053.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 119,242.21 | 295.15 | 73,134.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,609.65 | 24.19 | 4,894.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,904.20 | 24.19 | 5,187.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,255,280.56 | 250,396.03 | 976,053.18 |
| Total for MAJOR GROUP 54 | 1,255,280.56 | 250,396.03 | 976,053.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 8,399,352.47 | 50,759.60 | 139,622.76 |
| Total for MAJOR GROUP 55 | 8,399,352.47 | 50,759.60 | 139,622.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,161.45 | 8.95 | 3,170.18 |
| Total for MAJOR GROUP 56 | 3,161.45 | 8.95 | 3,170.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 14,377.44 | 1,375.36 | 10,854.00 |
|  | Total for MAJOR GROUP 57 | 14,377.44 | 1,375.36 | 10,854.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 1,803.19 | 12.45 | 1,808.99 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 12,219.32 | 346.40 | 12,554.20 |
| 5999 Misc. Retail Stores, NEC |  | 3,696,243.85 | 70.24 | 26,149.72 |
| Other |  | 8,463.34 | 23.92 | 1,694.56 |
|  | Total for MAJOR GROUP 59 | 3,718,729.70 | 453.00 | 42,207.47 |
|  | Total for DIVISION G | 13,532,562.05 | $303,312.28$ | 1,266,743.21 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROU Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 72 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 175,358.30 | 99.11 | 122,196.67 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | 175,358.30 | 99.11 | 122,196.67 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86MAJOR GROUP: 8 Engineering \& Management ServicesOther |  | 0.00 | 0.00 | 0.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 211,580.76 | 189.37 | 150,507.25 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Delmont | 14,905,554.30 | 307,676.18 | 2,062,488.64 |
|  | ************************************ | *************** CITY | P ************** | *************** | ***************** |
|  | mont |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 19,506.59 | 3.80 | 11,052.63 |
| E | Transportation \& Public Utilities |  | 39,414.17 | 3,595.72 | 43,009.49 |
| F | Wholesale Trade |  | 1,102,146.60 | 575.01 | 590,917.09 |
| G | Retail Trade |  | 13,532,562.05 | 303,312.28 | 1,266,743.21 |
| 1 | Services |  | 211,580.76 | 189.37 | 150,507.25 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Delmont | 14,905,554.30 | 307,676.18 | 2,062,488.64 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Desmet <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,408,635.53 | -28,888.31 | 1,088,391.19 |
|  | Total for MAJOR GROUP 7 | 1,408,635.53 | -28,888.31 | 1,088,391.19 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,425,855.53 | -28,888.31 | 1,105,611.19 |

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

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


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $334,640.80$ | 35.97 | $83,437.17$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $334,922.36$ | 35.97 | $83,484.12$ |

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete

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

Other

Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 33.31 | 6.61 | 30.68 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage

| $1,245,994.06$ | $1,978.23$ | $1,231,212.42$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,263,279.06$ | $1,978.23$ | $1,235,312.42$ |

MAJOR GROUP: 45 Transportation by Air Other

Total for MAJOR GROUP 45
MAJOR GROUP: 48 Communications Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 222,187.73 | 32,412.51 | 254,599.00 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,040,923.18 | 40,377.43 | 4,925,305.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 26,313.35 | -9.02 | 21,992.01 |
| Other | 146,767.63 | 1,072.20 | 82,062.92 |
| Total for MAJOR GROUP 50 | 173,080.98 | 1,063.17 | 104,054.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 75,985,994.71 | 0.00 | 306,674.58 |
| Other | 102,990.26 | 593.65 | 16,004.79 |
| Total for MAJOR GROUP 51 | 76,088,984.97 | 593.65 | 322,679.37 |
| Total for DIVISION F | 76,262,065.95 | 1,656.83 | 426,734.30 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,615,762.02 | 97,640.54 | 1,594,905.52 |
| 5251 Hardware Stores | 234,695.65 | 867.37 | 221,704.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,915,968.46 | 98,539.50 | 1,878,922.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,906,144.60 | 476.83 | 149,564.89 |
| 5399 Misc. General Merchandise Stores | 105,288.05 | 7,002.00 | 90,535.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,651,147.02 | 24,001.21 | 1,671,308.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,694,227.98 | 4,528.53 | 6,305,492.96 |
| Other | 4,343.59 | 523.74 | 4,769.50 |
| Total for MAJOR GROUP 54 | 11,698,571.57 | 5,052.27 | 6,310,262.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 814,116.88 | 56.42 | 530,198.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,546,132.74 | 57.07 | 746,149.99 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 52,111.74 | 21.50 | 52,133.24 |
| 5661 Shoe Stores | 4,294.50 | 7.61 | 4,301.52 |
| Other | 273,322.81 | 3,013.76 | 199,657.12 |
| Total for MAJOR GROUP 56 | 329,729.04 | 3,042.87 | 256,091.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,126.38 | 24.87 | 7,136.00 |
| 5731 Radio, TV, \& Electronic Stores | 10,114.72 | 44.47 | 10,014.50 |
| 5734 Computer \& Software Stores | 5,444.02 | 13.56 | 4,272.29 |
| Other | 1,066,013.91 | 3,117.64 | 916,621.66 |
| Total for MAJOR GROUP 57 | 1,088,699.03 | 3,200.53 | 938,044.45 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,289,178.41 | 12.87 | 1,283,054.76 |
| 5813 Drinking Places | 366,348.72 | 6,261.96 | 316,891.27 |
| Total for MAJOR GROUP 58 | 1,655,527.13 | 6,274.83 | 1,599,946.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| ept. of Revenue | Page 263 |  |  |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Doland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 13,748.30 | 145.27 | 7,776.50 |
|  | Total for MAJOR GROUP 32 | 13,748.30 | 145.27 | 7,776.50 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 115,464.59 | 352.38 | 43,862.26 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 86,155.69 | 21,758.68 | 107,494.66 |
| Total for MAJOR GROUP 48 |  | 86,155.69 | 21,758.68 | 107,494.66 |
| Total for DIVISION E |  | 226,940.77 | 21,758.68 | 248,279.74 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 50 | 45,885.78 | 37.42 | 27,874.52 |
|  |  | 45,885.78 | 37.42 | 27,874.52 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 224,641.67 | 405.48 | 123,200.58 |
|  | Total for MAJOR GROUP 51 | 224,641.67 | 405.48 | 123,200.58 |
|  | Total for DIVISION F | 270,527.45 | 442.90 | 151,075.10 |

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

Returns Filed: Fiscal Year 2022



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

| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 527,377.00 | 0.00 | 514,031.00 |
| Total for MAJOR GROUP 70 | 527,377.00 | 0.00 | 514,031.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 759,527.29 | 0.00 | 759,527.29 |
| Total for MAJOR GROUP 79 | 759,527.29 | 0.00 | 759,527.29 |
| Total for DIVISION I | 1,452,997.37 | 1,983.34 | 1,379,496.54 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 261.74 | 0.61 | 262.35 |
| Other | 15,017.89 | 11.65 | 14,694.01 |
| Total for MAJOR GROUP 56 | 15,279.63 | 12.27 | 14,956.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 48,280.90 | 3,181.35 | 30,488.00 |
| Other | 9,831.69 | 119.09 | 9,651.91 |
| Total for MAJOR GROUP 57 | 58,112.59 | 3,300.44 | 40,139.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 30,336.73 | 40.59 | 24,344.93 |
| Other | 3,104,725.17 | 131.38 | 116,531.80 |
| Total for MAJOR GROUP 59 | 3,135,061.90 | 171.97 | 140,876.73 |
| Total for DIVISION G | 12,465,258.54 | 14,307.37 | $5,201,182.71$ |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 77,105.59 | 1,312.00 | 44,042.99 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 86,222.22 | 22.00 | 84,874.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 89,358.93 | 245.36 | 87,231.52 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 25,131.50 | 2.50 | 25,100.94 |
| Total for MAJOR GROUP 75 | 25,131.50 | 2.50 | 25,100.94 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 39,524.20 | 103.80 | 30,857.27 |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 87 |  |  | 47,912.91 | 242.03 | 37,257.27 |
| Total for DIVISION I |  |  | 187,010.17 | 498.71 | 167,427.13 |
| Total for Dupree |  |  | 13,150,745.66 | 24,664.65 | 5,513,812.72 |
|  |  |  |  |  |  |
| Dupree |  |  |  |  |  |
| D | Manufacturing |  | 21,877.09 | 17.12 | 6,221.56 |
| E | Transportation \& Public Utilities |  | 51,724.12 | 7,555.91 | 58,965.15 |
| F | Wholesale Trade |  | 342,054.16 | 973.54 | 30,257.18 |
| G | Retail Trade |  | 12,465,258.54 | 14,307.37 | 5,201,182.71 |
| H | Finance, Insurance, \& Real Estate |  | 77,105.59 | 1,312.00 | 44,042.99 |
| 1 | Services |  | 187,010.17 | 498.71 | 167,427.13 |
|  | Other |  | N/A | N/A | N/A |
| Total for Dupree |  |  | 13,150,745.66 | 24,664.65 | 5,513,812.72 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 1,082,462.00 | 3.57 | 658,292.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | 4,191,117.09 | 17,197.99 | 1,291,774.90 |
| Total for MAJOR GROUP 48 | 4,191,117.09 | 17,197.99 | 1,291,774.90 |
| Total for DIVISION E | 6,509,578.94 | 17,197.99 | 2,022,443.11 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 457,922.56 | 2,008.53 | 421,058.99 |
| Total for MAJOR GROUP 50 | 457,922.56 | 2,008.53 | 421,058.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |
|  | 736,832.56 | 7,254.86 | 91,258.08 |
| Total for MAJOR GROUP 51 | 736,832.56 | 7,254.86 | 91,258.08 |
| Total for DIVISION F | 1,194,755.12 | 9,263.39 | 512,317.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 70,440.93 | 333.12 | 58,720.22 |
| 5251 Hardware Stores | 1,043,502.28 | 3.06 | 542,212.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,121,785.22 | 409.26 | 604,148.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 123,486.79 | 543.60 | 108,321.42 |
| 5399 Misc. General Merchandise Stores | 49,127.56 | 0.00 | 32,450.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,773,980.18 | 39,994.53 | 5,161,984.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 19,822,264.08 | 1,580.35 | 10,809,807.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 19,822,559.93 | 1,580.35 | 10,809,983.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Dept. of Revenue | Page 277 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 1,184,448.30 | 889.02 | 825,700.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 15,142,246.69 | 1,364.56 | 6,769,905.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,203.77 | 26.47 | 6,230.24 |
| 5661 Shoe Stores | 18,203.88 | 54.47 | 18,256.28 |
| 5699 Misc. Apparel \& Accessory Stores | 8,589.20 | 357.50 | 8,945.42 |
| Other | 323,766.65 | 5.39 | 323,745.35 |
| Total for MAJOR GROUP 56 | 356,763.50 | 443.84 | 357,177.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 36,135.37 | 120.28 | 35,827.71 |
| Other | 355,457.66 | 118.79 | 273,598.27 |
| Total for MAJOR GROUP 57 | 391,593.03 | 239.07 | 309,425.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,927,581.33 | 5,891.24 | 2,921,110.40 |
| 5813 Drinking Places | 465,557.28 | 11,795.92 | 477,353.20 |
| Total for MAJOR GROUP 58 | 3,393,138.61 | 17,687.16 | 3,398,463.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,558,726.86 | 1,555.86 | 199,501.94 |
| Other | 6,040,257.27 | 13,562.42 | 2,497,148.26 |
| Total for MAJOR GROUP 59 | 8,598,984.13 | 15,118.28 | 2,696,650.20 |
| Total for DIVISION G | 54,601,051.30 | 76,837.05 | 30,107,739.89 |

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

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


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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 330,320.56 | 0.00 | 133,354.04 |
|  | Total for MAJOR GROUP 70 | 330,320.56 | 0.00 | 133,354.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 940,093.36 | 8,999.65 | 690,002.82 |
|  | Total for MAJOR GROUP 72 | 940,093.36 | 8,999.65 | 690,002.82 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 117,915.52 | 1,070.79 | 53,101.62 |
|  | Total for MAJOR GROUP 73 | 117,915.52 | 1,070.79 | 53,101.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 45,719.53 | 4.60 | 45,389.86 |
|  | Total for MAJOR GROUP 76 | 45,719.53 | 4.60 | 45,389.86 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 | Amusement \& Recreation Services |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eden |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 460,579.37 | 0.00 | 69,815.75 |
| Total for MAJOR GROUP 7 | 460,579.37 | 0.00 | 69,815.75 |
| Total for DIVISION A | 460,579.37 | 0.00 | 69,815.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 698,625.43 | 0.58 | 63,423.73 |
| Total for MAJOR GROUP 50 | 698,625.43 | 0.58 | 63,423.73 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 700,860.91 | 2.58 | 64,697.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 181,532.45 | 372.04 | 179,516.81 |
| Total for MAJOR GROUP 52 | 181,532.45 | 372.04 | 179,516.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,856.37 | 72.73 | 9,757.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,856.37 | 72.73 | 9,757.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,055,480.96 | 4,927.34 | 208,635.26 |
| Total for MAJOR GROUP 54 | 1,055,480.96 | 4,927.34 | 208,635.26 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 748.39 | 0.90 | 749.28 |
| Other | 1,717.08 | 2.86 | 1,719.90 |
| Total for MAJOR GROUP 56 | 2,465.48 | 3.76 | 2,469.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 480.89 | 1.68 | 478.91 |
| Total for MAJOR GROUP 57 | 480.89 | 1.68 | 478.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,475,657.08 | 9.00 | 647,127.44 |
| Other | 14,026.97 | 185.52 | 9,135.42 |
| Total for MAJOR GROUP 59 | 4,489,684.04 | 194.51 | 656,262.86 |
| Total for DIVISION G | 8,769,587.24 | 8,835.07 | 2,244,232.67 |

DIVISION: I Services


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| Edgemont |  |
| :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |
| Other |  |
|  | Total for MAJOR GROUP 1 |
| MAJOR GROUP: | 7 Agricultural Services |
| Other |  |
|  | Total for MAJOR GROUP 7 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |
| Other |  |



Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 23,048.17 | 0.00 | 16,275.61 |
| Total for MAJOR GROUP 72 | 23,048.17 | 0.00 | 16,275.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 13,810.00 | 0.00 | 13,810.00 |
| Other | 44,299.27 | 100.19 | 39,354.69 |
| Total for MAJOR GROUP 73 | 58,109.27 | 100.19 | 53,164.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 20,849.87 | 0.00 | 20,456.72 |
| Other | 227,076.87 | 6,457.62 | 182,497.53 |
| Total for MAJOR GROUP 75 | 247,926.74 | 6,457.62 | 202,954.25 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 126,031.43 | 2.53 | 125,916.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 326,094.63 | 2.53 | 325,343.72 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 179,199.41 | 18,832.44 | 198,031.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 289,059.16 | 19,258.90 | 201,661.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 403,358.26 | 522.86 | 390,463.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 451,510.02 | 671.77 | 427,878.80 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,658,904.50 | 30,592.96 | 1,620,851.43 |



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|  | Gross Sa | se Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Egan |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 241 Dairy Farms | 0.00 | 559,846.76 | 559,846.76 |
| Total for MAJOR GROUP 2 | 0.00 | 559,846.76 | 559,846.76 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 0.00 | 559,846.76 | 559,846.76 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 40,425.51 | 5,799.05 | 46,224.49 |
| Total for MAJOR GROUP 48 | 40,425.51 | 5,799.05 | 46,224.49 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 67,270.61 | 17,233.05 | 84,503.59 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 68,267.91 | 42.15 | 50,598.14 |
| Total for MAJOR GROUP 50 | 68,267.91 | 42.15 | 50,598.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 76,204.61 | 42.15 | 52,042.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 19,606.26 | 257.13 | 18,594.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 20,382.96 | 260.97 | 19,366.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,268.24 | 48.47 | 9,503.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,511.23 | 48.47 | 9,743.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |

Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 4,521.95 | 18.95 | 4,540.85 |
|  | Total for MAJOR GROUP 56 | 4,521.95 | 18.95 | 4,540.85 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 9,072.99 | 782.44 | 7,397.95 |
| Other | Total for MAJOR GROUP 57 | 9,072.99 | 782.44 | 7,397.95 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 42,320.08 | 4.33 | 42,227.64 |
|  |  | 3,996.24 | 9.57 | 3,992.03 |
|  | Total for MAJOR GROUP 59 | 46,316.32 | 13.89 | 46,219.67 |
|  | Total for DIVISION G | 1,090,301.17 | 1,655.48 | 811,287.23 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 71,016.55 | 7.79 | 46,697.15 |
|  | Total for MAJOR GROUP 73 | 71,016.55 | 7.79 | 46,697.15 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,269,489.58 | 8.40 | 889,417.64 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,221,876.95 | 0.00 | 1,147,904.57 |
| Other | 471,952.23 | 735.89 | 135,481.62 |
| Total for MAJOR GROUP 7 | 1,693,829.18 | 735.89 | 1,283,386.19 |
| Total for DIVISION A | 1,804,781.96 | 54,851.98 | 1,448,455.06 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products

| Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing | 25,333.48 | 0.00 | 24,506.34 |
|  | Total for MAJOR GROUP 27 | 25,333.48 | 0.00 | 24,506.34 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | 21,178,657.89 | 207,584.74 | 362,013.55 |
|  | Total for MAJOR GROUP 35 | 21,178,657.89 | 207,584.74 | 362,013.55 |
| MAJOR GROUP: Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 891,209.50 | 7,829.52 | 867,616.50 |
|  | Total for MAJOR GROUP 42 | 891,209.50 | 7,829.52 | 867,616.50 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 589,498.41 | 73,835.86 | 663,032.96 |
|  | Total for MAJOR GROUP 48 | 589,498.41 | 73,835.86 | 663,032.96 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 6,364,883.21 | 558,972.69 | 6,096,114.50 |
|  | Total for MAJOR GROUP 49 | 6,364,883.21 | 558,972.69 | 6,096,114.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 7,845,591.12 | 640,638.07 | 7,626,763.96 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 105,696.65 | 14.75 | 96,667.40 |
| 5063 Electrical Apparatus \& Equipment | 2,273,923.55 | 5,018.24 | 56,775.58 |
| 5074 Plumbing \& Hydronic Heating Supplies | 188,742.85 | 860.41 | 182,397.19 |
| Other | 171,699.95 | 898.87 | 152,934.68 |
| Total for MAJOR GROUP 50 | 2,740,063.00 | 6,792.28 | 488,774.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 55,004,538.95 | 72,338.04 | 231,495.51 |
| Total for MAJOR GROUP 51 | 55,004,538.95 | 72,338.04 | 231,495.51 |
| Total for DIVISION F | 57,744,601.95 | 79,130.31 | 720,270.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 390,311.20 | 2,971.20 | 380,712.07 |
| Other | 1,070,964.51 | 8.70 | 1,030,296.07 |
| Total for MAJOR GROUP 52 | 1,461,275.71 | 2,979.90 | 1,411,008.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 194,534.08 | 1,151.00 | 171,544.35 |
| Other | 1,452,887.70 | 13,599.84 | 1,199,108.53 |
| Total for MAJOR GROUP 53 | 1,647,421.78 | 14,750.84 | 1,370,652.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,105,966.53 | 8,700.20 | 4,939,387.70 |
| 5431 Fruit \& Vegetable Markets | 53,725.40 | 1,655.89 | 5,604.24 |
| 5499 Misc. Food Stores | 13,226.74 | 0.00 | 12,277.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,280,537.01 | 10,356.09 | 5,012,759.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 509,240.50 | 429.56 | 129,638.48 |
| Other | 3,585,006.25 | 31,212.86 | 985,429.38 |
| Total for MAJOR GROUP 55 | 4,094,246.75 | 31,642.43 | 1,115,067.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 17,846.30 | 76.79 | 17,923.09 |
| 5661 Shoe Stores | 9,211.63 | 25.61 | 9,236.10 |
| 5699 Misc. Apparel \& Accessory Stores | 8,980.21 | 5.29 | 8,912.03 |
| Other | 49,347.21 | 28.27 | 45,471.40 |
| Total for MAJOR GROUP 56 | 85,385.36 | 135.96 | 81,542.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 9,095.65 | 33.25 | 9,108.50 |
| 5731 Radio, TV, \& Electronic Stores | 22,849.45 | 130.25 | 22,478.50 |
| Other | 149,330.91 | 305.24 | 120,112.50 |
| Total for MAJOR GROUP 57 | 181,276.00 | 468.74 | 151,699.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,149,276.41 | 15,429.67 | 963,040.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,623,573.52 | 15,429.67 | 1,228,434.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 58,759.98 | 108.04 | 58,786.35 |
| 5945 Hobby, Toy, \& Game Shops | 6,929.24 | 63.83 | 6,951.72 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,205.97 | 0.33 | 1,197.00 |
| 5999 Misc. Retail Stores, NEC | 415,560.88 | 6,158.69 | 294,176.77 |
| Other | 3,040,515.59 | 2,609.60 | 212,969.57 |
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Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable |  |  |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $3,522,971.66$ | $8,940.48$ | $574,081.41$ |  |
|  | Total for DIVISION G | $23,896,687.80$ | $84,704.11$ | $10,945,246.05$ |


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

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

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

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait

| $45,515.57$ | 778.84 | $46,294.41$ |
| ---: | ---: | ---: |
| $82,250.59$ | 61.99 | $82,312.58$ |
| $24,124.64$ | 51.46 | $22,877.96$ |
| $145,509.42$ | 0.00 | $145,498.50$ |
| $297,400.21$ | 892.29 | $296,983.45$ |

MAJOR GROUP: 73 Business Services 7311 Advertising Agencies
7349 Building Maintenance Services, NEC 7389 Business Services, NEC

| 385.16 | 0.00 | 334.17 |
| ---: | ---: | ---: |
| $172,262.78$ | 0.00 | $51,344.45$ |
| $30,612.70$ | 0.00 | $8,427.70$ |
| $326,575.06$ | $1,289.06$ | $208,408.79$ |
| $529,835.69$ | $1,289.06$ | $268,515.11$ |

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

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

| $913,513.31$ | $2,270.12$ | $741,647.84$ |
| ---: | ---: | ---: |
| $913,513.31$ | $2,270.12$ | $741,647.84$ |
| $11,979.39$ | 249.75 | $9,815.99$ |
| $11,979.39$ | 249.75 | $9,815.99$ |
| $34,786.52$ |  |  |
| $4,045.30$ | 01.00 | $23,797.52$ |
| $411,040.79$ | $1,020.00$ | $412,060.79$ |
| $449,872.61$ | $1,321.00$ | $438,366.11$ |

MAJOR GROUP: 80 Health Services Other

Total for MAJOR GROUP 80

| $121,986.89$ | $22,336.58$ | $92,569.86$ |
| ---: | :---: | :---: |
| $121,986.89$ | $22,336.58$ | $92,569.86$ |

MAJOR GROUP: 81 Legal Services

| Other | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  |  |  | Notal for MAJOR GROUP 84 |
| :--- | ---: | ---: | ---: | ---: |


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 630,945.61 | 9,365.35 | 137,845.34 |
| 8713 Surveying Services | 220,442.50 | 0.00 | 54,667.50 |
| Other | 1,056,868.74 | 573.78 | 746,031.64 |
| Total for MAJOR GROUP 87 | 1,908,256.85 | 9,939.13 | 938,544.48 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,614,999.95 | 49,315.84 | 3,179,615.75 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |
| Total for Elk Point | 183,603,454.93 | 2,424,598.59 | 29,562,846.02 |
|  |  |  |  |
| Elk Point |  |  |  |
| A Agriculture, Forestry, \& Fishing | 1,804,781.96 | 54,851.98 | 1,448,455.06 |
| D Manufacturing | 86,477,729.99 | 1,488,482.32 | 5,225,801.23 |
| E Transportation \& Public Utilities | 7,845,591.12 | 640,638.07 | 7,626,763.96 |
| F Wholesale Trade | 57,744,601.95 | 79,130.31 | 720,270.36 |
| G Retail Trade | 23,896,687.80 | 84,704.11 | 10,945,246.05 |
| Services | 4,614,999.95 | 49,315.84 | 3,179,615.75 |
| Other | 1,219,062.17 | 27,475.96 | 416,693.61 |
| Total for Elk Point | 183,603,454.93 | 2,424,598.59 | 29,562,846.02 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 78,113.77 | 78,113.77 |
| 241 Dairy Farms |  | 11,607,449.00 | 30,994.15 | 224,758.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 11,607,449.00 | 109,107.92 | 302,871.92 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 91,732.30 | 0.00 | 91,732.30 |
|  | Total for MAJOR GROUP 7 | 91,732.30 | 0.00 | 91,732.30 |
|  | Total for DIVISION A | 11,699,181.30 | 109,107.92 | 394,604.22 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 65,860.45 | 7.26 | 60,743.38 |
|  | Total for MAJOR GROUP 32 | 65,860.45 | 7.26 | 60,743.38 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 31,208,049.89 | 89,112.29 | 172,952.63 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 96,965.00 | 8,458.64 | 105,423.63 |
|  | Total for MAJOR GROUP 48 | 96,965.00 | 8,458.64 | 105,423.63 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 210,069.13 | 92,537.44 | 295,487.05 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 542,501.37 | 1,552.57 | 412,934.16 |
| 5074 Plumbing \& Hydronic Heating Supplies | 497,069.84 | 874.71 | 401,998.58 |
| Other | 6,113,146.02 | 313.74 | 41,703.32 |
| Total for MAJOR GROUP 50 | 7,152,717.22 | 2,741.03 | 856,636.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 393,347.67 | 1,519.52 | 18,412.05 |
| Other | 174,436.97 | 297.21 | 29,147.03 |
| Total for MAJOR GROUP 51 | 567,784.65 | 1,816.73 | 47,559.08 |


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


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 227,340.28 | 4,561.32 | 134,547.60 |
| Total for MAJOR GROUP 65 | 227,340.28 | 4,561.32 | 134,547.60 |
| Total for DIVISION H | 228,330.26 | 13,013.08 | 143,989.34 |

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

Total for MAJOR GROUP 72

Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 112,072.17 | 43.22 | 89,270.50 |
|  | Total for MAJOR GROUP 73 | 112,072.17 | 43.22 | 89,270.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 106,960.52 | 381.75 | 105,039.16 |
|  | Total for MAJOR GROUP 75 | 106,960.52 | 381.75 | 105,039.16 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 18,428.32 | 99,824.92 | 113,678.94 |
|  | Total for MAJOR GROUP 76 | 18,428.32 | 99,824.92 | 113,678.94 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 68,911.28 | 0.00 | 65,038.83 |
|  | Total for MAJOR GROUP 79 | 68,911.28 | 0.00 | 65,038.83 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| 8661 Religious O | ganizations | 2,850.00 | 696.85 | 3,546.85 |
|  | Total for MAJOR GROUP 86 | 2,850.00 | 696.85 | 3,546.85 |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 185,761.82 | 1,749.93 | 163,480.46 |
|  | Total for MAJOR GROUP 87 | 185,761.82 | 1,749.93 | 163,480.46 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 614,982.40 | 103,108.58 | 623,996.12 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 572,485.91 | 0.00 | 185,388.12 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 2,422,126.41 | 92,242.36 | 249,911.41 |
|  | Total for MAJOR GROUP 58 | 2,422,126.41 | 92,242.36 | 249,911.41 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 678,139.05 | 0.00 | 121,246.33 |
|  | Total for MAJOR GROUP 59 | 678,139.05 | 0.00 | 121,246.33 |
|  | Total for DIVISION G | 3,179,487.18 | 92,242.36 | 449,985.58 |

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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ellsworth AFB | 3,831,373.49 | 92,242.36 | 714,774.10 |
| ************************************************* CITY R CAP ******************************************************** |  |  |  |  |  |
| Ellsworth AFB |  |  |  |  |  |
| G | Retail Trade |  | 3,179,487.18 | 92,242.36 | 449,985.58 |
|  | Other |  | 651,886.31 | 0.00 | 264,788.52 |
|  |  | Total for Ellsworth AFB | 3,831,373.49 | 92,242.36 | 714,774.10 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |
| :--- | :---: | :---: | :---: | :---: | :---: |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Erwin |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 10,962.10 | 288.33 | 10,243.19 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 4.68 | 864.14 | 1.97 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other $\quad$ Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 877.90 | 4.40 | 816.50 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,057.43$ | 6.89 | 988.70 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,173.26$ | 2.43 | $2,172.19$ |
| $2,173.26$ | 2.43 | $2,172.19$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 681.45 | 4.59 | 683.25 |
| 681.45 | 4.59 | 683.25 |
| $51,717.22$ | 89.32 | $51,566.64$ |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Erwin | 1,875,451.46 | 1,241.79 | 134,827.63 |
|  | ************************************** | ************ CITY | **************** | **************** | ***************** |
|  | win |  |  |  |  |
| E | Transportation \& Public Utilities |  | 10,962.10 | 288.33 | 10,243.19 |
| F | Wholesale Trade |  | 1,713,994.68 | 864.14 | 9,761.97 |
| G | Retail Trade |  | 51,717.22 | 89.32 | 51,566.64 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Erwin | 1,875,451.46 | 1,241.79 | 134,827.63 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 13,905.72 | 112,910.37 | 124,932.37 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 49,658.64 | 117.17 | 34,963.30 |
|  | Total for MAJOR GROUP 32 | 49,658.64 | 117.17 | 34,963.30 |
|  | Total for DIVISION D | 68,076.43 | 119.45 | 49,994.80 |

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


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


| $-73,680.82$ | -189.15 | $-48,036.58$ |
| ---: | ---: | ---: |
| $112,311.01$ | 23.25 | $97,633.85$ |
| $65,762.46$ | 710.95 | $26,816.49$ |
| $104,392.65$ | 545.05 | $76,413.76$ |
| $371,853.76$ | $54,075.11$ | $114,578.18$ |
| $371,853.76$ | $54,075.11$ | $114,578.18$ |
| $476,246.41$ | $54,620.16$ | $190,991.94$ |

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

| 5211 Lumber \& Other Building Materials | 9,100,307.06 | 938.49 | 2,086,492.90 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,117,338.26 | 1,092.39 | 2,094,254.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,332.83 | 201.80 | 35,908.85 |
| 5399 Misc. General Merchandise Stores | 656.25 | 0.75 | 644.11 |
| Other | N/A | N/A | N/A |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ethan |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 245,340.68 | 0.00 | 245,340.68 |
|  | Total for MAJOR GROUP 7 | 245,340.68 | 0.00 | 245,340.68 |
|  | Total for DIVISION A | 245,340.68 | 0.00 | 245,340.68 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP } 35 \\ \text { Other }\end{gathered}$ Misc. Manufacturing Industries |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,453,681.20 | 375.79 | 279,255.80 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 12,404.91 | 953.10 | 13,357.95 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 12,404.91 | 953.10 | 13,357.95 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 176,142.04 | 953.10 | 33,066.26 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 198,044.29 | 224.42 | 180,836.27 |
|  | Total for MAJOR GROUP 50 | 198,044.29 | 224.42 | 180,836.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 74,603.97 | 187.47 | 6,335.34 |
| Total for MAJOR GROUP 51 |  | 74,603.97 | 187.47 | 6,335.34 |
|  | Total for DIVISION F | 272,648.26 | 411.89 | 187,171.61 |

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

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 2,485,648.39 | 14,091.32 | 2,466,154.64 |
| Other | 4,786.86 | 0.99 | 4,250.75 |
| Total for MAJOR GROUP 52 | 2,490,435.26 | 14,092.31 | 2,470,405.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,726.30 | 92.60 | 16,524.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,986.61 | 92.60 | 17,765.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 64,163.26 | 1,072.44 | 61,879.70 |
| Total for MAJOR GROUP 54 | 64,163.26 | 1,072.44 | 61,879.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 54,195.48 | 226.27 | 16,419.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,666,879.29 | 11,989.17 | 556,122.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,206.45 | 8.12 | 2,214.57 |
| 5661 Shoe Stores | 898.23 | 2.62 | 900.62 |
| Other | 2,525.05 | 5.51 | 2,530.42 |
| Total for MAJOR GROUP 56 | 5,629.72 | 16.25 | 5,645.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,931.19 | 9.24 | 1,935.50 |
| Other | 45,416.00 | 1,711.18 | 27,371.49 |
| Total for MAJOR GROUP 57 | 47,347.19 | 1,720.42 | 29,306.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 322,833.09 | 359.23 | 312,909.60 |
| Total for MAJOR GROUP 58 | 322,833.09 | 359.23 | 312,909.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 43,214.62 | 99.91 | 34,600.55 |
| Other | 39,528.26 | 58.66 | 39,223.49 |
| Total for MAJOR GROUP 59 | 82,742.88 | 158.57 | 73,824.04 |
| Total for DIVISION G | 4,701,017.29 | 29,501.00 | 3,527,859.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 59,234.68 | 20.90 | 57,841.21 |
| Total for MAJOR GROUP 72 | 59,234.68 | 20.90 | 57,841.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 291,734.79 | 2,490.20 | 281,131.31 |
| Total for MAJOR GROUP 73 | 291,734.79 | 2,490.20 | 281,131.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 12,741.15 | 0.00 | 12,717.82 |
| Total for MAJOR GROUP 75 | 12,741.15 | 0.00 | 12,717.82 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 65,967.94 | 50.52 | 49,522.12 |
| Total for MAJOR GROUP 76 | 65,967.94 | 50.52 | 49,522.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eureka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 34,511.13 | 0.00 | 31,886.13 |
| Other | 251,156.72 | 162.52 | 148,814.85 |
| Total for MAJOR GROUP 7 | 285,667.85 | 162.52 | 180,700.98 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 285,667.85 | 162.52 | 180,700.98 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,265,290.54 | 16,454.88 | 615,185.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 30,894.87 | 15,530.19 | 46,422.75 |
| Total for MAJOR GROUP 48 | 30,894.87 | 15,530.19 | 46,422.75 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 131,518.38 | 15,530.19 | 147,046.26 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 130,948.37 | 2.99 | 130,065.49 |
| Other | 217,193.57 | 487.23 | 164,524.61 |
| Total for MAJOR GROUP 50 | 348,141.94 | 490.22 | 294,590.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 10,458,115.98 | 52,522.91 | 231,262.72 |
| Total for MAJOR GROUP 51 | 10,458,115.98 | 52,522.91 | 231,262.72 |
| Total for DIVISION F | 10,806,257.92 | 53,013.12 | 525,852.82 |

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

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 1,597,874.76 | 2,145.26 | 1,228,168.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,636,340.04 | 4,015.64 | 1,267,856.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 98,962.32 | 431.86 | 85,261.49 |
| Other | 1,431,119.47 | 13,880.75 | 1,250,694.41 |
| Total for MAJOR GROUP 53 | 1,530,081.79 | 14,312.61 | 1,335,955.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,154,413.44 | 11,665.71 | 3,490,862.32 |
| Other | 848,957.21 | 1,161.10 | 526,740.51 |
| Total for MAJOR GROUP 54 | 6,003,370.65 | 12,826.81 | 4,017,602.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 195,996.31 | 373.24 | 86,988.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 752,433.88 | 373.24 | 86,988.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 71,037.52 | 18.98 | 71,056.50 |
| 5661 Shoe Stores | 1,871.68 | 8.16 | 1,879.82 |
| 5699 Misc. Apparel \& Accessory Stores | 1,318.77 | 0.14 | 1,253.25 |
| Other | 7,302.76 | 5.27 | 7,298.39 |
| Total for MAJOR GROUP 56 | 81,530.73 | 32.56 | 81,487.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 581,177.74 | 6,675.12 | 50,326.41 |
| 5731 Radio, TV, \& Electronic Stores | 7,839.11 | 11.67 | 7,811.50 |
| Other | 310,727.62 | 1,257.97 | 253,632.08 |
| Total for MAJOR GROUP 57 | 899,744.48 | 7,944.75 | 311,769.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 302,320.14 | 0.00 | 302,320.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 495,340.34 | 4,704.17 | 484,251.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,027,477.49 | 23,790.61 | 2,304,814.32 |
| Other | 2,349,030.58 | 4,235.99 | 157,377.17 |
| Total for MAJOR GROUP 59 | 6,376,508.07 | 28,026.59 | 2,462,191.49 |
| Total for DIVISION G | 17,775,349.98 | 72,236.38 | 10,048,105.89 |

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

MAJOR GROUP: 65 Real Estate | Tor MAJOR GROUP 64 |
| :--- | Other

Total for MAJOR GROUP 65
Total for DIVISION H
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $80,782.03$ | $399,243.96$ | $465,481.86$ |

7011 Hotels \& Motels

| $88,130.94$ | 0.00 | $87,878.44$ |
| ---: | ---: | ---: |
| $13,703.00$ | 0.00 | $13,703.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $123,083.94$ | 0.00 | $122,831.44$ |
|  |  |  |
| $548,997.76$ | 975.00 | $478,120.60$ |

Returns Filed: Fiscal Year 2022

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Eureka | 32,784,039.86 | 1,157,999.85 | 14,457,776.00 |
|  | *********************************** | ************ CITY | P ************* | ************** | ***************** |
|  | reka |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 285,667.85 | 162.52 | 180,700.98 |
| D | Manufacturing |  | 1,265,290.54 | 16,454.88 | 615,185.72 |
| E | Transportation \& Public Utilities |  | 131,518.38 | 15,530.19 | 147,046.26 |
| F | Wholesale Trade |  | 10,806,257.92 | 53,013.12 | 525,852.82 |
| G | Retail Trade |  | 17,775,349.98 | 72,236.38 | 10,048,105.89 |
| H | Finance, Insurance, \& Real Estate |  | 80,782.03 | 399,243.96 | 465,481.86 |
| 1 | Services |  | 2,439,173.17 | 601,358.80 | 2,475,402.47 |
|  |  | Total for Eureka | 32,784,039.86 | 1,157,999.85 | 14,457,776.00 |

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## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fairfax |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 27,045.00 | 0.00 | 17,155.00 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 202,016.38 | 624.32 | 27,241.16 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 166,858.74 | 302.08 | 26,823.77 |
|  | Total for MAJOR GROUP 50 | 166,858.74 | 302.08 | 26,823.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 7,389,364.75 | 40,652.36 | 716,666.91 |
| Other |  | 3,445.41 | 1.03 | 1,189.45 |
|  | Total for MAJOR GROUP 51 | 7,392,810.16 | 40,653.38 | 717,856.36 |
|  | Total for DIVISION F | 7,559,668.90 | 40,955.47 | 744,680.13 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,195,119.27 | 10.65 | 2,815,165.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,195,355.27 | 11.89 | 2,815,399.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,206.44 | 23.23 | 3,834.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,714.15 | 23.23 | 4,335.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 43,711.89 | 2.31 | 32,571.95 |
| Other |  | 74,109.14 | 6.13 | 57,036.90 |
|  | Total for MAJOR GROUP 56 | 117,821.03 | 8.44 | 89,608.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | 2,880.46 | 13.39 | 2,823.61 |
|  | Total for MAJOR GROUP 57 | 2,880.46 | 13.39 | 2,823.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 343,572.82 | 34.20 | 338,087.50 |
| Other |  | 26,194.45 | 120.13 | 5,289.59 |
|  | Total for MAJOR GROUP 59 | 369,767.28 | 154.33 | 343,377.09 |
|  | Total for DIVISION G | 4,019,245.74 | 4,221.01 | 3,515,718.01 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 251,810.11 | 0.00 | 251,810.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 456,766.11 | 0.00 | 267,766.11 |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 100,260.08 | 74.93 | 83,690.98 |
|  | Total for MAJOR GROUP 72 | 100,260.08 | 74.93 | 83,690.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | 53,235.58 | 8.81 | 51,811.79 |
|  | Total for MAJOR GROUP 76 | 53,235.58 | 8.81 | 51,811.79 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 59,134.01 | 0.00 | 59,134.01 |
| Total for MAJOR GROUP 79 |  | 59,134.01 | 0.00 | 59,134.01 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 944,438.28 | 94.67 | 734,593.79 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairfax | 12,985,867.89 | 46,192.94 | 5,119,869.83 |
|  | *********************************** | *********** CITY | P *************** | ********** | *************** |
|  | rfax |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 27,045.00 | 0.00 | 17,155.00 |
| D | Manufacturing |  | 202,016.38 | 624.32 | 27,241.16 |
| E | Transportation \& Public Utilities |  | 20,299.57 | 297.49 | 20,342.70 |
| F | Wholesale Trade |  | 7,559,668.90 | 40,955.47 | 744,680.13 |
| G | Retail Trade |  | 4,019,245.74 | 4,221.01 | 3,515,718.01 |
| 1 | Services |  | 944,438.28 | 94.67 | 734,593.79 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Fairfax | 12,985,867.89 | 46,192.94 | 5,119,869.83 |

## ITEMS OF NOTE

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


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

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Faith |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,647,411.81 | 6,492.39 | 1,559,435.87 |
|  | Total for MAJOR GROUP 7 | 1,647,411.81 | 6,492.39 | 1,559,435.87 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,653,411.81 | 6,492.39 | 1,565,435.87 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 71,026.45 | 398.82 | 28,862.31 |



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

| Other |  | 2,824,257.34 | 520.09 | 396,436.12 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 2,824,257.34 | 520.09 | 396,436.12 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 721,259.93 | 1,954.58 | 45,996.27 |
|  | Total for MAJOR GROUP 51 | 721,259.93 | 1,954.58 | 45,996.27 |
|  | Total for DIVISION F | 3,545,517.28 | 2,474.68 | 442,432.39 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,516,252.69 | 700.22 | 1,301,775.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,518,099.31 | 714.33 | 1,303,610.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 39,610.64 | 186.31 | 32,488.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 41,598.06 | 187.37 | 34,435.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 7,374,548.03 | 8,799.80 | 3,457,347.04 |
| Other | 30,075.79 | 0.00 | 30,005.01 |
| Total for MAJOR GROUP 54 | 7,404,623.82 | 8,799.80 | 3,487,352.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 600,925.61 | 2.96 | 538,827.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,605,817.43 | 2.96 | 1,055,135.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 786.37 | 0.10 | 786.47 |
| 5621 Women's Clothing Stores | 1,803.33 | 13.94 | 1,817.27 |
| 5661 Shoe Stores | 4,478.51 | 8.45 | 4,486.29 |
| Other | 122,786.74 | 1.78 | 122,773.03 |
| Total for MAJOR GROUP 56 | 129,854.95 | 24.28 | 129,863.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,735.05 | 12.43 | 2,737.50 |
| 5731 Radio, TV, \& Electronic Stores | 3,511.14 | 14.44 | 3,475.00 |
| Other | 23,609.13 | 2.80 | 6,120.31 |
| Total for MAJOR GROUP 57 | 29,855.32 | 29.67 | 12,332.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 487,541.66 | 3,499.90 | 489,481.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 496,483.66 | 3,499.90 | 498,423.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 304,984.82 | 537.15 | 139,487.37 |
| Other | 2,597,130.68 | 9,511.46 | 1,158,126.20 |
| Total for MAJOR GROUP 59 | 2,902,115.50 | 10,048.62 | 1,297,613.57 |
| Total for DIVISION G | 15,128,448.04 | 23,306.93 | 7,818,766.47 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 205,267.04 | 0.00 | 127,541.75 |
| Other | 82,028.02 | 0.40 | 70,388.00 |
| Total for MAJOR GROUP 72 | 287,295.06 | 0.40 | 197,929.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 23,960.14 | 0.00 | 23,660.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 38,282.20 | 189.54 | 30,088.64 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 149,756.98 | 0.00 | 149,386.98 |
| Other | 959,061.27 | 1,073.93 | 777,518.52 |
| Total for MAJOR GROUP 75 | 1,108,818.25 | 1,073.93 | 926,905.50 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services782 Lawn \& Garden Services |  |  |  |  |
|  |  | 18,756.64 | 0.00 | 17,661.64 |
| Other |  | 2,634,247.39 | 25,721.73 | 1,673,348.92 |
|  | Total for MAJOR GROUP 7 | 2,653,004.03 | 25,721.73 | 1,691,010.56 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,698,823.29 | 25,721.73 | 1,734,459.91 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment3523 Farm Machinery \& Equipment |  |  |  |  |
|  |  | 5,695,430.39 | 433,096.94 | 1,161,963.39 |
| Other |  | N/A | N/A | N/A |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 35 | 5,695,562.12 | 433,096.94 | 1,161,992.39 |
| Total for DIVISION D | 7,605,781.92 | 632,721.98 | 2,520,523.87 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,029,677.81 | 15,035.79 | 498,154.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 68,407.14 | 300.63 | 50,120.94 |
| 5074 Plumbing \& Hydronic Heating Supplies | 160,675.28 | 5.70 | 115,998.42 |
| Other | 397,306.39 | 394.69 | 138,459.34 |
| Total for MAJOR GROUP 50 | 626,388.81 | 701.03 | 304,578.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 5,398,731.84 | 8,784.09 | 311,415.27 |
| Other | 3,727,791.11 | 419.25 | 244,153.07 |
| Total for MAJOR GROUP 51 | 9,126,522.95 | 9,203.34 | 555,568.34 |
| Total for DIVISION F | 9,752,911.76 | 9,904.37 | 860,147.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 827,708.42 | 23,429.89 | 832,685.12 |
| 5251 Hardware Stores | 758,959.90 | 42.84 | 675,656.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,587,190.68 | 23,474.83 | 1,508,544.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 96,130.55 | 582.71 | 84,666.39 |
| Other | 1,005,944.34 | 12,237.96 | 879,949.23 |
| MAJOR GROUP: 54 Food StoresOther | 1,102,074.89 | 12,820.67 | 964,615.62 |
|  |  |  |  |
|  | 2,260,739.82 | 402,671.71 | 2,533,274.19 |
| Total for MAJOR GROUP 54 | 2,260,739.82 | 402,671.71 | 2,533,274.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 121,871.27 | 8.31 | 112,961.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,729,046.96 | 301.13 | 1,821,025.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 11,575.40 | 38.79 | 11,614.19 |
| 5661 Shoe Stores | 3,980.37 | 5.01 | 3,973.46 |
| Other | 7,373.30 | 3.90 | 7,372.04 |
| Total for MAJOR GROUP 56 | 22,929.06 | 47.71 | 22,959.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores | 98,992.47 | 2,285.59 | 64,708.60 |
| 5719 Misc. Homefurnishings Stores | 235,067.62 | 12.60 | 235,067.46 |
| 5731 Radio, TV, \& Electronic Stores | 385,843.17 | 3,088.91 | 344,967.63 |
| Other | 465,157.23 | 782.82 | 463,335.07 |
| Total for MAJOR GROUP 57 | 1,185,060.50 | 6,169.92 | 1,108,078.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 395,847.16 | 9,915.00 | 323,558.07 |
| 5813 Drinking Places | 261,796.62 | 1,500.00 | 263,296.62 |
| Total for MAJOR GROUP 58 | 657,643.78 | 11,415.00 | 586,854.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 17,532.47 | 59.13 | 17,530.95 |
| 5999 Misc. Retail Stores, NEC | 1,870,547.86 | 13,854.57 | 1,349,749.85 |
| Other | 2,109,444.91 | 1,428.55 | 242,636.07 |
| Total for MAJOR GROUP 59 | 3,997,525.24 | 15,342.26 | 1,609,916.87 |
| Total for DIVISION G | 15,542,210.94 | 472,243.22 | 10,155,269.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 353,648.65 | 0.00 | 353,648.65 |
| Other | 48,906.10 | 0.00 | 48,906.10 |
| Total for MAJOR GROUP 70 | 402,554.75 | 0.00 | 402,554.75 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 78,964.41 | 0.00 | 77,158.80 |
| 7231 Beauty Shops | 139,569.87 | 749.60 | 140,219.47 |
| 7299 Misc. Personal Services, NEC | 129,698.04 | 0.00 | 129,698.04 |
| Other | 525,871.87 | 1,871.45 | 393,694.74 |
| Total for MAJOR GROUP 72 | 874,104.19 | 2,621.04 | 740,771.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 33,452.23 | 84.18 | 32,709.09 |
| Total for MAJOR GROUP 73 | 33,452.23 | 84.18 | 32,709.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 693,169.09 | 360,671.57 | 859,692.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 696,824.04 | 360,671.57 | 862,893.66 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,696,577.29 | 1,089,463.56 | 1,782,009.49 |
| 7699 Repair Services, NEC | 73,483.64 | 1.27 | 72,544.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,770,844.43 | 1,089,464.83 | 1,855,337.82 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 78,291.21 | 0.00 | 78,291.21 |
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## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fedora |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 295,968.73 | 0.00 | 121,701.41 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 700,692.36 | 797.02 | 701,489.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fedora | 1,015,780.79 | 797.02 | 842,310.49 |
|  | ********* | ************ CITY | ******** | ************** | *************** |
|  | dora |  |  |  |  |
| G | Retail Trade |  | 295,968.73 | 0.00 | 121,701.41 |
| 1 | Services |  | 700,692.36 | 797.02 | 701,489.38 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Fedora | 1,015,780.79 | 797.02 | 842,310.49 |

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9. No Contractors Excise taxes are included.


## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Flandreau |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 34,607,679.21 | 3,491,643.58 | 4,022,140.54 |
| Total for MAJOR GROUP 2 | 34,607,679.21 | 3,491,643.58 | 4,022,140.54 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 228,245.75 | 0.00 | 118,642.31 |
| Other | 3,555,462.51 | 4,235.03 | 1,112,152.28 |
| Total for MAJOR GROUP 7 | 3,783,708.26 | 4,235.03 | 1,230,794.59 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 38,590,500.55 | 3,495,878.61 | 5,452,048.21 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 208,113.97 | 0.00 | 40,440.29 |
| Total for MAJOR GROUP 27 | 208,113.97 | 0.00 | 40,440.29 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 77,053.12 | 103.18 | 52,742.00 |
| Total for MAJOR GROUP 28 | 77,053.12 | 103.18 | 52,742.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 57,404.64 | 148.10 | 57,059.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 124,011.57 | 411.32 | 88,032.72 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 96,489.05 | -8,397.04 | -4,133.74 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther | 96,489.05 | -8,397.04 | -4,133.74 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Motal for MAJOR GROUP 35Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 4,425,536.86 | -3,630.05 | 781,115.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 2,474,393.88 | 182.89 | 1,585,109.53 |
| Total for MAJOR GROUP 42 | 2,474,393.88 | 182.89 | 1,585,109.53 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 723,043.84 | 75,268.40 | 797,903.05 |
| Other | 96,948.80 | 8,205.70 | 105,153.75 |
| Dept. of Revenue | Page 331 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 71,055.60 | 55.74 | 60,940.53 |
| 5945 Hobby, Toy, \& Game Shops | 5,751.07 | 37.78 | 5,755.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 38,293.11 | 0.73 | 22,651.71 |
| 5999 Misc. Retail Stores, NEC | 663,727.92 | 27,079.07 | 424,560.01 |
| Other | 615,314.88 | 183.72 | 556,068.79 |
| Total for MAJOR GROUP 59 | 1,394,142.57 | 27,357.03 | 1,069,976.25 |
| Total for DIVISION G | 39,936,559.08 | 229,738.61 | 18,074,182.31 |


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


| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 6,815,920.06 | 68,208.14 | 4,834,534.12 |

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

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7359 Equipment Rental \& Leasing, NEC 7389 Business Services, NEC Other

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

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair Other

Total for MAJOR GROUP 76
MAJOR GROUP: 78 Motion Pictures Other

Total for MAJOR GROUP 78
MAJOR GROUP: 79 Amusement \& Recreation Services Other

Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services Other

Total for MAJOR GROUP 80
MAJOR GROUP: 81 Legal Services 8111 Legal Services

Total for MAJOR GROUP 81

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $143,433.52$ | 0.00 | $143,433.52$ |
| $30,214.16$ | 5.98 | $30,173.05$ |
| $669,794.99$ | $1,106.01$ | $561,205.35$ |
| $843,442.67$ | $1,111.99$ | $734,811.92$ |
|  |  |  |
| $85,605.69$ | 318.68 | $77,867.68$ |
| $20,118.67$ | 0.00 | $3,452.70$ |
| $55,171.06$ | 81.43 | $50,811.51$ |
| $160,895.42$ | 400.11 | $132,131.89$ |
|  | $63,573.15$ | $1,530,216.07$ |
| $1,520,104.76$ | $111,538.30$ | $457,730.59$ |
| $368,795.24$ | $175,111.45$ | $1,987,946.66$ |


| $194,016.93$ | 0.00 | $117,861.25$ |
| ---: | ---: | ---: |
| $124,810.75$ | 0.00 | $121,195.93$ |
| $318,827.68$ | 0.00 | $239,057.18$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $655,490.09$ | 0.00 | $596,876.32$ |
| $655,490.09$ | 0.00 | $596,876.32$ |
| $434,926.59$ | $63,718.86$ | $72,194.83$ |
| $434,926.59$ | $63,718.86$ | $72,194.83$ |
| $584,623.24$ | 0.00 | $346,197.90$ |
| $584,623.24$ | 0.00 | $346,197.90$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 2,608.50 | 0.00 | 2,608.50 |
| Total for MAJOR GROUP 82 | 2,608.50 | 0.00 | 2,608.50 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 9,295.81 | 9,295.81 |
| Total for MAJOR GROUP 86 | 0.00 | 9,295.81 | 9,295.81 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 106,840.70 | 2,276.83 | 32,497.68 |
| 8721 Accounting, Auditing, \& Bookkeeping | 251,871.91 | 483.64 | 234,851.30 |
| 8742 Management Consulting Services | 415,483.79 | 96,500.00 | 221,637.74 |
| Other | 470,325.59 | 40,403.19 | 52,959.11 |
| Total for MAJOR GROUP 87 | 1,244,521.99 | 139,663.66 | 541,945.83 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC $\begin{array}{r}\text { Total for MAJOR GROUP } 89 \\ \text { Total for DIVISION I } \\ \text { Total for Flandreau }\end{array}$ | 15,651.95 | 5,306.24 | 6,002.21 |
|  | 15,651.95 | 5,306.24 | 6,002.21 |
|  | 6,186,890.84 | 394,608.13 | 4,672,522.66 |
|  | 115,223,268.17 | 4,295,112.79 | 41,092,981.71 |

## Flandreau

| A | Agriculture, Forestry, \& Fishing |  | $38,590,500.55$ | $3,495,878.61$ | $5,452,048.21$ |
| :--- | :--- | :--- | ---: | ---: | ---: |
| D | Manufacturing | $4,425,536.86$ | $-3,630.05$ | $781,115.82$ |  |
| E | Transportation \& Public Utilities |  | $17,151,493.67$ | $101,606.48$ | $6,235,314.65$ |
| F | Wholesale Trade | $2,116,367.11$ | $8,702.88$ | $1,043,263.94$ |  |
| G | Retail Trade | $39,936,559.08$ | $229,738.61$ | $18,074,182.31$ |  |
| H | Finance, Insurance, \& Real Estate |  | $6,815,920.06$ | $68,208.14$ | $4,834,534.12$ |
| I | Services | $6,186,890.84$ | $394,608.13$ | $4,672,522.66$ |  |
|  |  |  | $415,223,268.17$ | $4,295,112.79$ | $41,092,981.71$ |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Florence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 195,753.92 | 3,266.27 | 32,052.66 |
|  | Total for MAJOR GROUP 7 | 195,753.92 | 3,266.27 | 32,052.66 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 237,485.89 | 3,266.27 | 42,305.63 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 25Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Iotal for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 77,156.41 | 208.35 | 11,111.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 30,422.26 | 7.74 | 28,362.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 39,450.26 | 7.74 | 28,362.96 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 55,883.49 | 1,674.71 | 46,462.96 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 86,992.29 | 17.14 | 29,577.84 |
|  | Total for MAJOR GROUP 50 | 86,992.29 | 17.14 | 29,577.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 87,433.01 | 2,626.73 | 12,985.90 |

Returns Filed: Fiscal Year 2022



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fort Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 361,871.34 | 1,204.36 | 362,937.32 |
| 782 Lawn \& Garden Services | 234,030.33 | 2,426.00 | 213,678.58 |
| Other | 3,634,894.97 | 38,587.86 | 3,500,046.57 |
| Total for MAJOR GROUP 7 | 4,230,796.64 | 42,218.22 | 4,076,662.47 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 5,001,739.57 | 42,218.22 | 4,230,770.66 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 5,237.98 | 23.59 | 1,079.30 |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 24,731.12 | 8.12 | 25,009.25 |
| Total for MAJOR GROUP 35 | 24,731.12 | 8.12 | 25,009.25 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 551,653.52 | 171.11 | 525,910.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,781,703.20 | 2,778.85 | 1,485,206.28 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | age 338 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | 1,781,703.20 | 2,778.85 | 1,485,206.28 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,008,515.96 | 209,787.19 | 1,204,606.43 |
| Total for MAJOR GROUP 48 | 1,008,515.96 | 209,787.19 | 1,204,606.43 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 19,863,417.13 | 0.00 | 9,823,353.25 |
| Total for MAJOR GROUP 49 | 19,863,417.13 | 0.00 | 9,823,353.25 |
| Total for DIVISION E | 22,653,636.28 | 212,566.03 | 12,513,165.96 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 206,213.39 | 0.04 | 196,593.26 |
| 5074 Plumbing \& Hydronic Heating Supplies | 874,166.75 | -939.07 | 684,605.22 |
| 5085 Industrial Supplies | 185,589.85 | 140.60 | 128,701.44 |
| Other | 366,730.75 | 864.98 | 156,729.10 |
| Total for MAJOR GROUP 50 | 1,632,700.73 | 66.55 | 1,166,629.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,084,594.54 | 2,324.81 | 97,236.75 |
| Total for MAJOR GROUP 51 | 3,084,594.54 | 2,324.81 | 97,236.75 |
| Total for DIVISION F | 4,717,295.27 | 2,391.36 | 1,263,865.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,941,927.10 | 18,276.03 | 3,691,171.71 |
| Other | 713,604.44 | 385.05 | 690,903.84 |
| Total for MAJOR GROUP 52 | 4,655,531.55 | 18,661.08 | 4,382,075.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 131,517.97 | 654.23 | 114,527.87 |
| Other | 2,949,959.30 | 6,825.39 | 2,545,192.53 |
| Total for MAJOR GROUP 53 | 3,081,477.27 | 7,479.61 | 2,659,720.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,657,903.57 | 3,584.85 | 6,759,110.94 |
| Other | 120,639.11 | 0.00 | 120,224.55 |
| Total for MAJOR GROUP 54 | 10,778,542.68 | 3,584.85 | 6,879,335.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 7,738,942.97 | 12,510.00 | 4,166,972.56 |
| 5531 Auto \& Home Supply Stores | 8,748,281.33 | 4,565.79 | 4,756,460.34 |
| 5541 Gasoline Service Stations | 9,722,224.84 | 71,011.64 | 4,455,367.97 |
| Other | 10,160,515.38 | 13,507.23 | 941,520.79 |
| Total for MAJOR GROUP 55 | 36,369,964.51 | 101,594.67 | 14,320,321.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,761.06 | 4.44 | 3,765.50 |
| 5621 Women's Clothing Stores | 18,665.17 | 95.37 | 18,760.54 |
| 5632 Women's Accessory \& Specialty Stores | 93,100.02 | 0.67 | 85,399.33 |
| 5661 Shoe Stores | 7,724.75 | 23.49 | 7,729.64 |
| Other | 19,763.16 | 17.29 | 19,779.97 |
| Total for MAJOR GROUP 56 | 143,014.16 | 141.25 | 135,434.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 8,606.12 | 35.01 | 8,624.00 |
| 5731 Radio, TV, \& Electronic Stores | 14,327.51 | 89.06 | 14,133.00 |
| Other | 272,169.32 | 181.85 | 64,423.90 |
| Total for MAJOR GROUP 57 | 295,102.94 | 305.93 | 87,180.90 |

MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 6,774,270.51 | 12,025.37 | 6,489,383.90 |
| 5813 Drinking Places | 634,619.54 | 3,793.44 | 577,682.68 |
| Total for MAJOR GROUP 58 | 7,408,890.05 | 15,818.81 | 7,067,066.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 192,340.49 | 144.33 | 61,027.98 |
| 5942 Book Stores | 391.50 | 2,064.13 | 2,455.42 |
| 5945 Hobby, Toy, \& Game Shops | 3,870.31 | 34.87 | 3,878.38 |
| 5947 Gift, Novelty, \& Souvenir Shops | 927,640.48 | 0.49 | 615,884.12 |
| 5999 Misc. Retail Stores, NEC | 17,338,780.75 | 6,159.58 | 3,547,904.36 |
| Other | 61,641.87 | 6.88 | 54,820.88 |
| Total for MAJOR GROUP 59 | 18,524,665.40 | 8,410.28 | 4,285,971.14 |
| Total for DIVISION G | 81,257,188.57 | 155,996.47 | 39,817,106.70 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 189,784.58 | 5.63 | 57,585.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 467,663.64 | 5.63 | 208,054.72 |
| Total for DIVISION H | 640,907.10 | 15.36 | 221,610.57 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,533,890.11 | 5,769.70 | 2,973,001.91 |
| 7033 Trailer Parks \& Campsites | 182,176.10 | 1,207.50 | 88,611.60 |
| Other | 73,582.70 | 0.00 | 72,982.70 |
| Total for MAJOR GROUP 70 | 3,789,648.91 | 6,977.20 | 3,134,596.21 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 176,438.46 | 0.00 | 160,748.45 |
| 7231 Beauty Shops | 98,987.46 | 1,136.32 | 100,123.78 |
| 7299 Misc. Personal Services, NEC | 37,935.50 | 18.82 | 37,827.09 |
| Other | 536,740.08 | 1,200.00 | 502,513.67 |
| Total for MAJOR GROUP 72 | 850,101.50 | 2,355.14 | 801,212.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 1,158,261.66 | 1,048.62 | 948,195.81 |
| 7389 Business Services, NEC | 883,227.74 | 294.75 | 738,377.68 |
| Other | 924,657.16 | 19,540.67 | 448,686.66 |
| Total for MAJOR GROUP 73 | 2,966,146.56 | 20,884.04 | 2,135,260.15 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,513,464.80 | 659.79 | 967,475.93 |
| 7538 General Automotive Repair Shops | 1,320,117.98 | 1,634.12 | 1,256,662.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,948,181.32 | 2,293.91 | 2,324,705.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 384,576.83 | 0.00 | 334,611.98 |
| 7699 Repair Services, NEC | 237,251.32 | 4,110.35 | 192,528.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,954,681.77 | 4,226.58 | 1,456,318.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 793,686.72 | 3,002.00 | 771,623.10 |
| Other | 373,605.25 | 0.00 | 373,605.25 |
| Total for MAJOR GROUP 79 | 1,167,291.97 | 3,002.00 | 1,145,228.35 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 183,519.65 | 3,158.85 | 63,949.27 |
| Total for MAJOR GROUP 80 | 183,519.65 | 3,158.85 | 63,949.27 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 618,879.23 | 0.00 | 383,791.86 |
| Total for MAJOR GROUP 81 | 618,879.23 | 0.00 | 383,791.86 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 36,001.67 | 44,574.00 | 80,575.67 |
| Total for MAJOR GROUP 86 | 36,001.67 | 44,574.00 | 80,575.67 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 583,479.05 | 1,880.10 | 98,978.40 |
| 8721 Accounting, Auditing, \& Bookkeeping | 356,531.54 | 3,457.30 | 315,089.86 |
| Other | 73,623.60 | 0.00 | 66,163.60 |
| Total for MAJOR GROUP 87 | 1,013,634.19 | 5,337.40 | 480,231.86 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 38,437.70 | 216.00 | 34,641.20 |
| Total for MAJOR GROUP 89 | 38,437.70 | 216.00 | 34,641.20 |
| Total for DIVISION I | 16,656,426.89 | 93,025.12 | 12,111,932.20 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 194,557.59 | 4,702.13 | 35,706.53 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 37,448.28 | 429.50 | 37,198.13 |

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

| Other |  | 88,724.17 | 25.03 | 58,835.90 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 88,724.17 | 25.03 | 58,835.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 305,719.47 | 1,288.01 | 21,529.23 |
| Other |  | 110,026.28 | 73.10 | 13,167.92 |
|  | Total for MAJOR GROUP 51 | 415,745.75 | 1,361.10 | 34,697.15 |
|  | Total for DIVISION F | 504,469.92 | 1,386.14 | 93,533.05 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,282.68 | 64.65 | 16,191.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 68,359.89 | 637.67 | 36,476.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,575.27 | 43.15 | 6,711.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,288.13 | 43.15 | 16,415.07 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Misc. Food Stores |  | 1,203,173.91 | 0.00 | 1,203,173.91 |
| Other |  | 716,478.27 | 273,954.96 | 667,093.49 |
|  | Total for MAJOR GROUP 54 | 1,919,652.18 | 273,954.96 | 1,870,267.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,229.73 | 2.88 | 2,232.61 |
|  | Total for MAJOR GROUP 56 | 2,229.73 | 2.88 | 2,232.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 16,293.83 | 552.66 | 11,735.12 |
|  | Total for MAJOR GROUP 57 | 16,293.83 | 552.66 | 11,735.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 34,056.07 | 126.18 | 16,894.93 |
| Other |  | 2,862.62 | 12.81 | 2,863.00 |
|  | Total for MAJOR GROUP 59 | 36,918.68 | 139.00 | 19,757.93 |
|  | Total for DIVISION G | 2,210,458.03 | 275,396.02 | 2,101,622.33 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 72  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 962,848.86 | 27.66 | 307,813.41 |
| Total for MAJOR GROUP 87 |  | 962,848.86 | 27.66 | 307,813.41 |
|  | Total for DIVISION I | 1,309,676.23 | 238,604.55 | 885,649.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Frankfort | 4,256,610.04 | 520,518.34 | 3,153,709.97 |
|  | ********************************** | *************** CITY | ************** | ************** | *************** |
|  | nkfort |  |  |  |  |
| D | Manufacturing |  | 194,557.59 | 4,702.13 | 35,706.53 |
| E | Transportation \& Public Utilities |  | 37,448.28 | 429.50 | 37,198.13 |
| F | Wholesale Trade |  | 504,469.92 | 1,386.14 | 93,533.05 |
| G | Retail Trade |  | 2,210,458.03 | 275,396.02 | 2,101,622.33 |
| 1 | Services |  | 1,309,676.23 | 238,604.55 | 885,649.93 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Frankfort | 4,256,610.04 | 520,518.34 | 3,153,709.97 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Frederick |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 544,565.53 | 420.58 | 423,055.73 |
| Total for MAJOR GROUP 7 | 544,565.53 | 420.58 | 423,055.73 |
| Total for DIVISION A | 544,565.53 | 420.58 | 423,055.73 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 100,057.36 | 105.78 | 45,429.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 115,785.00 | 22,226.30 | 137,134.68 |
| Total for MAJOR GROUP 48 | 115,785.00 | 22,226.30 | 137,134.68 |
| Total for DIVISION E | 231,999.79 | 22,226.30 | 173,281.69 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 918,272.37 | 480.95 | 727,928.57 |
| Total for MAJOR GROUP 50 | 918,272.37 | 480.95 | 727,928.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 50,611,389.64 | 169.87 | 46,966.23 |
| Total for MAJOR GROUP 51 | 50,611,389.64 | 169.87 | 46,966.23 |
| Total for DIVISION F | 51,529,662.01 | 650.82 | 774,894.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 21,136.91 | 149.97 | 20,220.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 21,215.77 | 150.15 | 20,295.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,423.16 | 63.52 | 8,408.00 |
| 5399 Misc. General Merchandise Stores | 37,544.08 | 0.91 | 37,516.61 |
| Total for MAJOR GROUP 53 | 46,967.24 | 64.43 | 45,924.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |




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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Freeman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 7,396.56 | 21,561.60 | 28,958.16 |
|  | Total for MAJOR GROUP 2 | 7,396.56 | 21,561.60 | 28,958.16 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 2,663,370.82 | 17,727.91 | 1,226,208.21 |
|  | Total for MAJOR GROUP 7 | 2,663,370.82 | 17,727.91 | 1,226,208.21 |
|  | Total for DIVISION A | 2,724,701.52 | 39,289.51 | 1,308,605.95 |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

Motal for MAJOR GROUP 20

MAJOR GROUP: 27 Printing \& Publishing Other

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $711,366.85$ | 4.10 | $213,908.04$ |
| $711,366.85$ | 4.10 | $213,908.04$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $2,967,278.41$ | $1,123.26$ | $1,512,196.55$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

|  | $57,242.79$ | $5,514.26$ | $62,756.66$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $57,242.79$ | $5,514.26$ | $62,756.66$ |
| Total for DIVISION E | $\mathbf{1 , 4 5 2 , 7 9 0 . 5 1}$ | $5,589.68$ | $346,156.17$ |

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

137,621.90
407,920.58

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5085 Industrial Supplies | 32,196.23 | 2,008.93 | 28,477.56 |
| Other | 14,944,223.91 | 109,822.77 | 6,409,888.08 |
| Total for MAJOR GROUP 50 | 15,521,962.62 | 127,559.67 | 6,921,426.73 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,866,044.92 | 12,624.10 | 211,658.50 |
| Other | 82,902.90 | 26.83 | 34,522.60 |
| Total for MAJOR GROUP 51 | 2,948,947.82 | 12,650.93 | 246,181.10 |
| Total for DIVISION F | 18,470,910.45 | 140,210.60 | 7,167,607.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,126,176.89 | 79,066.41 | 2,473,944.02 |
| Other | 337,993.17 | 34.75 | 294,118.22 |
| Total for MAJOR GROUP 52 | 3,464,170.06 | 79,101.16 | 2,768,062.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 81,289.53 | 401.88 | 70,301.47 |
| Other | 1,957,239.70 | 19,120.36 | 1,698,365.19 |
| Total for MAJOR GROUP 53 | 2,038,529.23 | 19,522.25 | 1,768,666.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,866,162.09 | 15,894.56 | 4,464,314.36 |
| Other | 25,851,830.96 | 341,892.93 | 374,432.03 |
| Total for MAJOR GROUP 54 | 30,717,993.05 | 357,787.49 | 4,838,746.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 47,305,065.22 | 78,537.56 | 11,086,884.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 47,378,898.70 | 78,864.05 | 11,107,038.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,286.07 | 39.09 | 9,325.16 |
| 5632 Women's Accessory \& Specialty Stores | 6,233.77 | 0.42 | 6,230.54 |
| 5661 Shoe Stores | 4,169.52 | 4.73 | 4,165.13 |
| 5699 Misc. Apparel \& Accessory Stores | 2,055.66 | 1.34 | 2,057.00 |
| Other | 5,545.00 | 4.80 | 5,549.61 |
| Total for MAJOR GROUP 56 | 27,290.02 | 50.38 | 27,327.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 12,700.03 | 48.32 | 12,719.00 |
| Other | 222,796.24 | 6,673.11 | 136,205.48 |
| Total for MAJOR GROUP 57 | 235,496.26 | 6,721.43 | 148,924.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,358,742.04 | 742.64 | 1,359,484.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,815,348.47 | 742.64 | 1,736,644.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 26,375.02 | 54.08 | 26,310.29 |
| 5947 Gift, Novelty, \& Souvenir Shops | 114,633.74 | 0.38 | 114,270.54 |
| 5999 Misc. Retail Stores, NEC | 27,648,435.57 | 83,244.07 | 5,391,531.90 |
| Other | 4,345,117.73 | 1,274.18 | 295,667.51 |
| Total for MAJOR GROUP 59 | 32,134,562.06 | 84,572.71 | 5,827,780.24 |
| Total for DIVISION G | 117,812,287.86 | 627,362.11 | 28,223,189.88 |

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

Total for MAJOR GROUP 61

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 40,957.57 | 311.50 | 3,150.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 465,540.46 | 0.00 | 430,178.96 |
| Total for MAJOR GROUP 70 | 465,540.46 | 0.00 | 430,178.96 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 115,413.08 | 0.00 | 115,413.08 |
| 7299 Misc. Personal Services, NEC | 14,096.26 | 5.36 | 14,060.75 |
| Other | 613,479.74 | 0.00 | 613,479.74 |
| Total for MAJOR GROUP 72 | 742,989.08 | 5.36 | 742,953.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,506.65 | 0.28 | 24,489.80 |
| Other | 366,366.61 | 946.53 | 343,479.41 |
| Total for MAJOR GROUP 73 | 390,873.26 | 946.81 | 367,969.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,546,891.51 | 37,066.99 | 986,614.04 |
| 7549 Automotive Services, NEC | 756,055.78 | 7,230.38 | 643,310.21 |
| Other | 1,403,433.37 | 7,547.03 | 1,367,729.32 |
| Total for MAJOR GROUP 75 | 3,706,380.66 | 51,844.40 | 2,997,653.57 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 78,205.89 | 5.03 | 21,088.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 171,891.19 | 455.03 | 96,811.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 109,107.37 | 0.00 | 2,280.00 |
|  | 2,476,546.59 | 540,998.98 | 696,771.33 |
| Total for MAJOR GROUP 80 | 2,585,653.97 | 540,998.98 | 699,051.33 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 31,103.71 | 0.00 | 31,103.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 31,103.71 | 6,996.50 | 38,100.21 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 15,366.84 | 15,366.84 |
| Total for MAJOR GROUP 86 | 0.00 | 15,366.84 | 15,366.84 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 346,567.08 | 2,265.86 | 282,748.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 358,066.40 | 2,266.10 | 284,976.56 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ft. Meade |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,674.37 | 0.00 | 1,674.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 1,674.37 | 0.00 | 1,674.37 |
| Total for DIVISION G | 1,674.37 | 0.00 | 1,674.37 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ft. Meade | 25,269.77 | 0.00 | 16,219.58 |
|  |  |  |  |
| Ft. Meade |  |  |  |
| G Retail Trade | 1,674.37 | 0.00 | 1,674.37 |
| Other | N/A | N/A | N/A |
| Total for Ft. Meade | 25,269.77 | 0.00 | 16,219.58 |

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| Fulton |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 41,597.60 | 0.00 | 41,597.60 |

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

Total for MAJOR GROUP 42
Total for DIVISION E

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ |  |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 723.23 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 723.23 | 236.58 | 822.10 |
| $3,957.69$ | 236.58 | 822.10 |
| 236.58 | $4,056.56$ |  |

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

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

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

MAJOR GROUP: 72 Personal Services Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services Other

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

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

MAJOR GROUP: 79 Total for MAJOR GROUP 76 Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 647,625.46 | 0.00 | 537,865.34 |
| 647,625.46 | 0.00 | 537,865.34 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,126,465.53 | 0.00 | 1,012,830.41 |
|  | Total for Fulton | 1,178,542.07 | 236.58 | 1,065,005.82 |
|  |  |  |  |  |
| Fulton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 41,597.60 | 0.00 | 41,597.60 |
| G | Retail Trade | 3,957.69 | 236.58 | 4,056.56 |
| 1 | Services | 1,126,465.53 | 0.00 | 1,012,830.41 |
|  | Other | N/A | N/A | N/A |
|  | Total for Fulton | 1,178,542.07 | 236.58 | 1,065,005.82 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gann Valley |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 3,394.91 | 0.00 | 2,018.07 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 54,666.00 | 0.00 | 54,666.00 |
| Total for MAJOR GROUP 79 | 54,666.00 | 0.00 | 54,666.00 |
| Total for DIVISION I | 59,103.95 | 0.00 | 59,103.95 |
| Total for Gann Valley | 70,278.93 | 0.00 | 68,902.09 |
|  |  |  |  |
| Gann Valley |  |  |  |
| G Retail Trade | 3,394.91 | 0.00 | 2,018.07 |
| Services | 59,103.95 | 0.00 | 59,103.95 |
| Other | N/A | N/A | N/A |
| Total for Gann Valley | 70,278.93 | 0.00 | 68,902.09 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goo |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 216,150.59 | 0.00 | 192,892.59 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 13,012,971.83 | 121,464.59 | 1,121,714.21 |
|  |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| 1 | Services |  | 216,150.59 | 0.00 | 192,892.59 |
|  | Other |  | 12,796,821.24 | 121,464.59 | 928,821.62 |
|  |  | Total for Garden City | 13,012,971.83 | 121,464.59 | 1,121,714.21 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Garretson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 161 Vegetables \& Melons | 15,853.85 | 0.00 | 15,853.85 |
| Other | 3,017,695.57 | 200.00 | 73,967.87 |
| Total for MAJOR GROUP 1 | 3,033,549.42 | 200.00 | 89,821.72 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 2,750.00 | 0.00 | 2,750.00 |
| 752 Animal Specialty Services | 13,769.82 | 0.00 | 13,764.82 |
| 782 Lawn \& Garden Services | 108,160.55 | 0.00 | 100,053.05 |
| Other | 570,702.83 | 589.96 | 181,049.59 |
| Total for MAJOR GROUP 7 | 695,383.20 | 589.96 | 297,617.46 |
| Total for DIVISION A | 3,728,932.62 | 316,688.85 | 703,338.07 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 95,157.30 | 9.56 | 14,176.15 |
| Total for MAJOR GROUP 27 | 95,157.30 | 9.56 | 14,176.15 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 12,757,055.65 | 6.67 | 3,092.96 |
| Total for MAJOR GROUP 28 | 12,757,055.65 | 6.67 | 3,092.96 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 199,158.89 | 2,745.58 | 157,001.63 |
| Total for MAJOR GROUP 32 | 199,158.89 | 2,745.58 | 157,001.63 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 22,029,279.70 | 3,915.96 | 1,247,578.20 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,149,807.40 | 20.37 | 1,982,596.81 |
| Dept. of Revenue | Page 360 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 2,149,807.40 | 20.37 | 1,982,596.81 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 15,161,589.18 | 293,090.98 | 9,293,303.05 |
|  | Total for MAJOR GROUP 48 | 15,161,589.18 | 293,090.98 | 9,293,303.05 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 17,332,079.56 | 293,407.69 | 11,291,225.36 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  | 57,691.14 | 9.93 | 56,947.99 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 329,731.16 | 355.65 | 260,135.86 |
| Other |  | 27,254,998.64 | 90,982.29 | 8,172,929.36 |
|  | Total for MAJOR GROUP 50 | 27,642,420.94 | 91,347.87 | 8,490,013.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,780,279.94 | 9,350.37 | 154,734.43 |
|  | Total for MAJOR GROUP 51 | 2,780,279.94 | 9,350.37 | 154,734.43 |
|  | Total for DIVISION F | 30,422,700.88 | 100,698.24 | 8,644,747.64 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 725,051.88 | 3,582.67 | 636,459.58 |
| Other |  | 21,971.86 | 26.58 | 18,416.50 |
|  | Total for MAJOR GROUP 52 | 747,023.74 | 3,609.24 | 654,876.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 99,652.77 | 560.78 | 86,676.34 |
| 5331 Variety Stores |  | 1,462,768.30 | 14,365.63 | 1,276,606.32 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,565,036.70 | 14,927.10 | 1,365,859.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 4,951,195.27 | 10,990.43 | 2,404,474.21 |
| Other |  | 5,875.68 | 0.00 | 3,084.15 |
|  | Total for MAJOR GROUP 54 | 4,957,070.95 | 10,990.43 | 2,407,558.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 247,048.21 | 1,069.92 | 87,519.68 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 10,513,343.31 | 17,815.77 | 1,604,947.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5611 Men's \& Boys' Clothing Stores |  | 4,961.36 | 447.55 | 4,749.41 |
| 5621 Women's Clothing Stores |  | 11,119.50 | 64.00 | 11,183.50 |
| 5661 Shoe Stores |  | 8,682.91 | 31.83 | 8,714.46 |
| 5699 Misc. Apparel \& Accessory Stores |  | 83,228.02 | 11.29 | 7,490.25 |
| Other |  | 10,832.71 | 8.97 | 10,838.41 |
| Total for MAJOR GROUP 56 |  | 118,824.51 | 563.63 | 42,976.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 216,844.86 | 6,807.33 | 140,839.81 |
| 5713 Floor Covering Stores |  | 59,808.97 | 93.92 | 35,428.81 |
| 5731 Radio, TV, \& Electronic Stores |  | 28,403.76 | 125.52 | 28,068.50 |
| Other |  | 20,532.68 | 81.21 | 20,165.85 |
| Total for MAJOR GROUP 57 |  | 325,590.26 | 7,107.97 | 224,502.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 563,617.45 | 245.57 | 558,736.41 |
| Dept. of Revenue |  | Page 361 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 655,395.84 | 300.00 | 638,940.97 |
| Total for MAJOR GROUP 58 | 1,219,013.29 | 545.57 | 1,197,677.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,365,826.40 | 140.65 | 41,412.55 |
| 5999 Misc. Retail Stores, NEC | 34,195,945.96 | 289,676.38 | 12,425,375.70 |
| Other | 5,456,356.27 | 183,376.17 | 2,557,672.66 |
| Total for MAJOR GROUP 59 | 42,018,128.62 | 473,193.20 | 15,024,460.91 |
| Total for DIVISION G | 61,464,031.37 | 528,752.92 | 22,522,858.13 |

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

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

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

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $118,623.00$ | 0.00 | $16,300.00$ |
| $97,538.50$ | 0.00 | $97,538.50$ |
| $7,562.63$ | 11.22 | $1,477.39$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $235,220.08$ | 11.22 | $125,675.79$ |
| $20,592.87$ | 0.00 | $20,592.87$ |
| $46,485.02$ | 0.00 | $46,485.02$ |
| $64,709.71$ | 129.46 | $60,054.40$ |
| $2,937.40$ | 0.00 | $2,093.00$ |
| $53,798.69$ | $3,037.44$ | $18,733.34$ |
| $188,523.69$ | $3,166.89$ | $147,958.63$ |
|  |  |  |
| $1,509,395.41$ | $7,708.00$ | $1,229,953.65$ |
| $663,508.35$ | 0.00 | $587,922.38$ |
| $577,964.90$ | 18.33 | $575,524.81$ |
| $2,750,868.66$ | $7,726.33$ | $2,393,400.84$ |
|  |  |  |
| $286,093.01$ | 0.00 | $256,456.11$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $302,099.02$ | 0.00 | $269,303.26$ |
|  |  |  |
| $576,401.22$ | 0.00 | $576,401.22$ |
| $576,401.22$ | 0.00 | $576,401.22$ |

MAJOR GROUP: 80 Health Services Other

| $13,114.70$ | $25,586.90$ | $30,157.47$ |
| ---: | ---: | ---: |
| $13,114.70$ | $25,586.90$ | $30,157.47$ |
| 734.00 | 0.00 | 734.00 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gary |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 127,744.72 | 0.00 | 126,844.72 |
| Total for MAJOR GROUP 7 | 127,744.72 | 0.00 | 126,844.72 |
| Total for DIVISION A | 127,744.72 | 0.00 | 126,844.72 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 6,475,645.54 | 203.06 | 6,359,457.98 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
\(\left.$$
\begin{array}{lc} & \begin{array}{c}\text { Total for MAJOR GROUP } 42 \\
\text { MAJOR GROUP: } \\
\text { Other }\end{array}
$$ <br>

\& 48 Communications\end{array}\right]\)\begin{tabular}{l}
Total for MAJOR GROUP 48 <br>

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

\end{tabular}

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $36,112.82$ | $2,206.16$ | $38,318.98$ |
| $36,112.82$ | $2,206.16$ | $38,318.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,179,610.62$ | $2,379,016.50$ | $2,440,627.92$ |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $18,512.59$ | 37.96 | $14,280.21$ |
| ---: | ---: | ---: |
| $638,800.47$ | 117.20 | $531,671.32$ |
| $657,313.06$ | 155.16 | $545,951.53$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $664,378.48$ | 163.03 | $551,404.53$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | 73,618.65 | 805.03 | 71,949.52 |
| Total for MAJOR GROUP 52 | 73,618.65 | 805.03 | 71,949.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,394.20 | 94.00 | 18,430.27 |
| Other | N/A | N/A | N/A |




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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gayville | 25,840,315.60 | 215,518.88 | 2,466,922.98 |
| *********************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Gayville |  |  |  |  |  |
| D | Manufacturing |  | 137,542.24 | 715.79 | 78,994.82 |
| E | Transportation \& Public Utilities |  | 138,950.34 | 17,869.76 | 156,214.53 |
| F | Wholesale Trade |  | 17,469,049.01 | 9,816.42 | 193,002.33 |
| G | Retail Trade |  | 5,722,259.12 | 182,392.99 | 1,438,920.03 |
| 1 | Services |  | 610,530.37 | 4,722.57 | 599,602.34 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Gayville | 25,840,315.60 | 215,518.88 | 2,466,922.98 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Geddes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 29,241.61 | 0.00 | 20,571.42 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 108,913.65 | 185.93 | 109,099.58 |

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

| Other |  | 7,174.83 | 2.96 | 6,162.26 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 7,174.83 | 2.96 | 6,162.26 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 30,950,216.30 | 84.38 | 32,376.84 |
|  | Total for MAJOR GROUP 51 | 30,950,216.30 | 84.38 | 32,376.84 |
|  | Total for DIVISION F | 30,957,391.13 | 87.33 | 38,539.10 |

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

| 5211 Lumber \& Other Building Materials | 1,990.08 | 19.97 | 1,935.68 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,143.83 | 20.58 | 2,088.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,823.80 | 67.72 | 14,144.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 16,974.62 | 67.72 | 14,294.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 388,603.94 | 1,516.80 | 353,435.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 388,603.94 | 1,516.80 | 353,435.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | 2,877,184.43 | 1,355.44 | 380,548.84 |
| Total for MAJOR GROUP 55 | 2,877,184.43 | 1,355.44 | 380,548.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 7,140.49 | 18.64 | 7,156.72 |
| Total for MAJOR GROUP 56 | 7,140.49 | 18.64 | 7,156.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 24,413.88 | 244.96 | 19,603.12 |
| Total for MAJOR GROUP 57 | 24,413.88 | 244.96 | 19,603.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 1,166,291.60 | 640.00 | 1,166,931.60 |
| Total for MAJOR GROUP 58 | 1,166,291.60 | 640.00 | 1,166,931.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 48,434.33 | 834.80 | 39,237.06 |
| Other | 10,658.86 | 103.05 | 4,126.07 |
| Total for MAJOR GROUP 59 | 59,093.19 | 937.85 | 43,363.13 |
| Total for DIVISION G | 4,541,845.97 | 4,801.99 | 1,987,422.48 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

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

| $1,437,745.75$ | 635.00 | $1,168,080.75$ |
| ---: | ---: | ---: |
| $1,437,745.75$ | 635.00 | $1,168,080.75$ |
| $28,971.92$ | 6.55 | $28,740.56$ |
| $28,971.92$ | 6.55 | $28,740.56$ |


| $3,161.97$ | 0.00 | $3,114.80$ |
| ---: | ---: | ---: |
| $3,161.97$ | 0.00 | $3,114.80$ |
| $24,618.02$ | 873.87 | $2,929.75$ |
| $24,618.02$ | 873.87 | $2,929.75$ |

MAJOR GROUP: 76 Misc. Repair Services
Other

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other $\quad$ Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,783,953.76 | 1,703.76 | 1,376,728.24 |
|  |  | Total for Geddes | 37,431,159.24 | 6,792.68 | 3,542,187.61 |
| ************************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Geddes |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 29,241.61 | 0.00 | 20,571.42 |
| E | Transportation \& Public Utilities |  | 108,913.65 | 185.93 | 109,099.58 |
| F | Wholesale Trade |  | 30,957,391.13 | 87.33 | 38,539.10 |
| G | Retail Trade |  | 4,541,845.97 | 4,801.99 | 1,987,422.48 |
| 1 | Services |  | 1,783,953.76 | 1,703.76 | 1,376,728.24 |
|  | Other |  | 9,813.13 | 13.66 | 9,826.79 |
|  |  | Total for Geddes | 37,431,159.24 | 6,792.68 | 3,542,187.61 |

## ITEMS OF NOTE:

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 29,515.60 | 19,719.39 | 49,231.95 |
| Total for MAJOR GROUP 48 |  | 29,515.60 | 19,719.39 | 49,231.95 |
|  | Total for DIVISION E | 30,018.28 | 19,725.08 | 49,680.57 |

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

|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 4,187,839.31 | 2,734.42 | 2,255,757.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 31,059,482.30 | 88,061.17 | 1,188,324.56 |
| Other | 8,809,677.16 | 500.60 | 66,328.95 |
| Total for MAJOR GROUP 51 | 39,869,159.45 | 88,561.77 | 1,254,653.51 |
| Total for DIVISION F | 44,056,998.77 | 91,296.19 | 3,510,410.75 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,553,661.47 | 383.10 | 3,296,349.75 |
| 5251 Hardware Stores | 1,640,889.69 | 1.56 | 1,455,246.33 |
| Total for MAJOR GROUP 52 | 5,194,551.16 | 384.67 | 4,751,596.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 143,489.50 | 778.41 | 124,589.57 |
| 5331 Variety Stores | 2,020,069.44 | 18,253.89 | 1,782,669.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,166,779.05 | 19,036.10 | 1,910,421.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,490,546.79 | 17,376.27 | 4,414,620.86 |
| Other | 95,580.01 | 880.00 | 95,963.37 |
| Total for MAJOR GROUP 54 | 8,586,126.80 | 18,256.27 | 4,510,584.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 586,767.15 | 8,000.43 | 259,638.69 |
| Other | 432,291.14 | 4.95 | 176,437.33 |
| Total for MAJOR GROUP 55 | 1,019,058.29 | 8,005.38 | 436,076.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,395.60 | 60.17 | 15,455.77 |
| 5661 Shoe Stores | 4,751.00 | 71.29 | 4,821.98 |
| 5699 Misc. Apparel \& Accessory Stores | 9,569.54 | 2.36 | 2,642.90 |
| Other | 8,401.63 | 8.41 | 8,403.09 |
| Total for MAJOR GROUP 56 | 38,117.77 | 142.22 | 31,323.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 242,955.31 | 11,666.75 | 142,605.00 |
| 5719 Misc. Homefurnishings Stores | 8,006.05 | 26.19 | 7,937.94 |
| Other | 9,596.60 | 32.00 | 9,355.65 |
| Total for MAJOR GROUP 57 | 260,557.96 | 11,724.94 | 159,898.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,151,296.98 | 6,418.52 | 2,156,917.84 |
| 5813 Drinking Places | 210,497.32 | 0.00 | 210,497.32 |
| Total for MAJOR GROUP 58 | 2,361,794.30 | 6,418.52 | 2,367,415.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 427,750.05 | 4,361.40 | 298,275.81 |
| 5945 Hobby, Toy, \& Game Shops | 6,039.05 | 42.71 | 6,048.24 |
| 5992 Florists | 546,806.31 | 92.00 | 540,645.55 |
| 5999 Misc. Retail Stores, NEC | 1,666,625.07 | 1,125.23 | 666,945.37 |
| Other | 2,498,934.65 | 481.76 | 125,371.22 |
| Total for MAJOR GROUP 59 | 5,146,155.13 | 6,103.10 | 1,637,286.19 |
| Total for DIVISION G | 24,773,140.46 | 70,071.20 | 15,804,601.51 |

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

Total for MAJOR GROUP 65

| $299,743.37$ | 0.00 | $202,497.56$ |
| :---: | :---: | :---: |
| $299,743.37$ | 0.00 | $202,497.56$ |

Returns Filed: Fiscal Year 2022

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Gettysburg |  |  | 83,517,826.84 | 738,331.12 | 31,093,181.23 |
|  |  |  |  |  |  |
| Gettysburg |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,175,403.80 | 69,091.00 | 4,273,244.47 |
| D | Manufacturing |  | 419,638.60 | 53,677.86 | 100,614.10 |
| E | Transportation \& Public Utilities |  | 30,018.28 | 19,725.08 | 49,680.57 |
| F | Wholesale Trade |  | 44,056,998.77 | 91,296.19 | 3,510,410.75 |
| G | Retail Trade |  | 24,773,140.46 | 70,071.20 | 15,804,601.51 |
| H | Finance, Insurance, \& Real Estate |  | 299,743.37 | 0.00 | 202,497.56 |
| I | Services |  | 8,762,883.57 | 434,469.79 | 7,152,132.27 |
| Total for Gettysburg |  |  | 83,517,826.84 | 738,331.12 | 31,093,181.23 |

## ITEMS OF NOTE

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2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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

## ITEMS OF NOTE:

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


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1.00 | 27.40 | 0.84 |



Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 4,558.98 | 11.05 | 4,569.99 |
|  | Total for MAJOR GROUP 56 | 5,615.95 | 12.11 | 5,627.84 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 13,400.31 | 305.29 | 9,673.12 |
|  | Total for MAJOR GROUP 57 | 13,400.31 | 305.29 | 9,673.12 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 974,087.05 | 441.66 | 909,151.57 |
|  | Total for MAJOR GROUP 58 | 974,087.05 | 441.66 | 909,151.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 2,791.98 | 6.47 | 2,792.95 |
| 5999 Misc. Retail Stores, NEC |  | 33,197.84 | 13.22 | 32,336.47 |
| Other |  | 45,149.01 | 126.84 | 23,956.81 |
|  | Total for MAJOR GROUP 59 | 81,138.83 | 146.52 | 59,086.23 |
|  | Total for DIVISION G | 1,229,867.48 | 2,426.71 | 1,133,157.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 8,226.76 | 75.21 | 8,295.00 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 8,226.76 | 75.21 | 8,295.00 |
|  |  |  |  |  |
|  |  | 773,015.08 | 251.88 | 559,206.03 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 773,015.08 | 251.88 | 559,206.03 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 498,396.09 | 891.41 | 499,287.50 |
| Total for MAJOR GROUP 76MAJOR GROUP: 80 Health ServicesOther |  | 498,396.09 | 891.41 | 499,287.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 87Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,480,409.11 | 1,470.62 | 1,227,903.04 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for Glenham | $3,042,215.02$ |  | $5,912.19$ |

ITEMS OF NOTE:

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


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

Total for MAJOR GROUP 70
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

|  | $\begin{array}{c}\text { Total for MAJOR GROUP } 75 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| :--- | :---: |


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

Total for MAJOR GROUP 76

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

MAJOR GROUP: 87 Engineering \& Management Services Other
MAJOR GROUP: 79 Amusement \& Recreation Services Other

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

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

Returns Filed: Fiscal Year 2022

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 328,026.97 | 0.00 | 318,186.97 |
|  |  | Total for Goodwin | 796,452.62 | 3,771.00 | 462,473.14 |
|  | *********** | ************** CITY | ********** | ************* | ***************** |
|  | odwin |  |  |  |  |
| G | Retail Trade |  | 419,889.40 | 3,771.00 | 95,749.92 |
| 1 | Services |  | 328,026.97 | 0.00 | 318,186.97 |
|  | Other |  | 48,536.25 | 0.00 | 48,536.25 |
|  |  | Total for Goodwin | 796,452.62 | 3,771.00 | 462,473.14 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gregory |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 2,234,748.33 | 30,044.00 | 30,279.65 |
| 782 Lawn \& Garden Services | 13,565.93 | 0.00 | 9,892.67 |
| Other | 2,666,071.04 | 16,147.68 | 1,458,247.28 |
| Total for MAJOR GROUP 7 | 4,914,385.30 | 46,191.68 | 1,498,419.60 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 209,950.12 | 0.00 | 209,950.12 |
| Total for MAJOR GROUP 9 | 209,950.12 | 0.00 | 209,950.12 |
| Total for DIVISION A | 5,900,770.50 | 46,191.68 | 1,791,146.39 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 6,975.90 | 0.00 | 5,720.90 |
| Total for MAJOR GROUP 23 | 6,975.90 | 0.00 | 5,720.90 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 69,826.71 | 57.66 | 23,995.36 |
| Total for MAJOR GROUP 35 | 69,826.71 | 57.66 | 23,995.36 |
| Total for DIVISION D | 470,775.65 | 1,930.18 | 112,760.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 628,259.47 | 811.62 | 571,150.46 |
| Total for MAJOR GROUP 42 | 628,259.47 | 811.62 | 571,150.46 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 31,975.89 | 6,970.47 | 38,945.70 |
| Total for MAJOR GROUP 48 | 31,975.89 | 6,970.47 | 38,945.70 |
| Total for DIVISION E | 660,235.36 | 7,782.08 | 610,096.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 160,867.77 | 10.41 | 161,071.12 |
| Other | 863,092.65 | 2,587.81 | 168,088.18 |
| Total for MAJOR GROUP 50 | 1,023,960.42 | 2,598.23 | 329,159.30 |




DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other
Gross Sales
Use Taxable
Taxable Sales

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 21,650,494.35 | 129,946.45 | 4,459,344.63 |
| Other | 358,187.32 | 611.39 | 88,355.35 |
| Total for MAJOR GROUP 51 | 22,008,681.68 | 130,557.84 | 4,547,699.98 |
| Total for DIVISION F | 23,032,642.10 | 133,156.07 | 4,876,859.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,236,114.60 | 14,093.67 | 4,031,621.88 |
| Other | 395,962.85 | 4,280.39 | 360,558.80 |
| Total for MAJOR GROUP 52 | 4,632,077.44 | 18,374.07 | 4,392,180.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 136,172.99 | 650.30 | 115,577.63 |
| 5331 Variety Stores | 3,092,699.54 | 28,497.76 | 2,727,270.80 |
| 5399 Misc. General Merchandise Stores | 4,067,575.29 | 30,080.13 | 3,879,911.98 |
| Total for MAJOR GROUP 53 | 7,296,447.82 | 59,228.19 | 6,722,760.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,644,036.10 | 772.25 | 5,620,045.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,686,107.00 | 772.25 | 5,662,036.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 877,775.21 | 2,374.02 | 516,625.05 |
| 5541 Gasoline Service Stations | 1,914,064.17 | 0.00 | 787,492.22 |
| Other | 1,285,778.59 | 0.00 | 962,386.15 |
| Total for MAJOR GROUP 55 | 4,077,617.97 | 2,374.02 | 2,266,503.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 10,421.50 | 40.11 | 10,461.61 |
| 5632 Women's Accessory \& Specialty Stores | 239,491.73 | 39.26 | 233,917.47 |
| 5661 Shoe Stores | 5,916.07 | 19.69 | 5,935.21 |
| Other | 9,291.35 | 14.35 | 9,305.48 |
| Total for MAJOR GROUP 56 | 265,120.65 | 113.40 | 259,619.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 116,372.47 | 3,491.67 | 67,632.24 |
| 5719 Misc. Homefurnishings Stores | 6,700.84 | 21.03 | 6,706.00 |
| Other | 704,101.08 | 62,491.75 | 756,670.53 |
| Total for MAJOR GROUP 57 | 827,174.39 | 66,004.45 | 831,008.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,167,864.16 | 560.85 | 1,129,606.69 |
| 5813 Drinking Places | 417,400.65 | 0.00 | 417,350.65 |
| Total for MAJOR GROUP 58 | 1,585,264.81 | 560.85 | 1,546,957.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 254,912.73 | 0.00 | 73,644.81 |
| 5941 Sporting Goods \& Bicycle Shops | 32,071.58 | 53.21 | 26,346.60 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,030.05 | 0.13 | 1,027.00 |
| 5999 Misc. Retail Stores, NEC | 457,723.46 | 2,959.44 | 344,123.93 |
| Other | 3,374,139.90 | 2,109.34 | 282,438.11 |
| Total for MAJOR GROUP 59 | 4,119,877.72 | 5,122.13 | 727,580.45 |
| Total for DIVISION G | 32,489,687.80 | 152,549.36 | 22,408,647.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Dept. of Revenue | Page 384 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 408,785.08 | 0.00 | 215,179.08 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 518,758.24 | 0.00 | 478,921.24 |
| 7032 Sporting \& Recreational Camps | 7,222,329.87 | 154.60 | 7,076,514.47 |
| Other | 10,809.72 | 0.00 | 10,809.72 |
| Total for MAJOR GROUP 70 | 7,751,897.83 | 154.60 | 7,566,245.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 23,392.17 | 5,470.46 | 25,731.98 |
| 7231 Beauty Shops | 177,929.25 | 0.00 | 177,929.25 |
| 7299 Misc. Personal Services, NEC | 70,710.90 | 0.30 | 66,409.61 |
| Other | 425,735.07 | 1,151.22 | 425,643.20 |
| Total for MAJOR GROUP 72 | 697,767.39 | 6,621.98 | 695,714.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 90,572.02 | 19.67 | 90,479.10 |
| 7389 Business Services, NEC | 85,240.23 | 2,994.96 | 88,235.19 |
| Other | 59,499.46 | 310.23 | 44,966.79 |
| Total for MAJOR GROUP 73 | 235,311.71 | 3,324.86 | 223,681.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 1,072,007.54 | 0.00 | 1,041,134.30 |
| 7538 General Automotive Repair Shops | 2,005,278.81 | 421.12 | 1,220,655.75 |
| Other | 148,183.76 | 0.00 | 147,010.01 |
| Total for MAJOR GROUP 75 | 3,225,470.11 | 421.12 | 2,408,800.06 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 58,960.26 | 25.58 | 27,448.54 |
| Other | 869,989.33 | 6,568.68 | 409,079.45 |
| Total for MAJOR GROUP 76 | 928,949.59 | 6,594.26 | 436,527.99 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 538,126.31 | 0.00 | 495,966.31 |
| Other | 981,194.70 | 0.00 | 981,194.70 |
| Total for MAJOR GROUP 79 | 1,519,321.01 | 0.00 | 1,477,161.01 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 9,088.43 | 0.00 | 9,088.43 |
| Other | 32,208,079.00 | 72,956.77 | 207,156.47 |
| Total for MAJOR GROUP 80 | 32,217,167.43 | 72,956.77 | 216,244.90 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8661 Religious Organizations | 0.00 | 5,665.00 | 5,665.00 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 43,727.46 | 5,665.00 | 9,779.11 |
|  | MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 313,933.40 | 175.86 | 304,401.42 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 378,374.08 | 175.86 | 366,317.97 |
|  | MAJOR GROUP: 89 Services, NEC |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 48,073,525.43 | 97,242.82 | 14,080,541.81 |
|  | Total for Gregory | 115,376,147.20 | 710,036.14 | 46,235,493.01 |
|  | ************ CITY | AP |  | *************** |
|  | Gregory |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 5,900,770.50 | 46,191.68 | 1,791,146.39 |
| D | Manufacturing | 470,775.65 | 1,930.18 | 112,760.72 |
| E | Transportation \& Public Utilities | 660,235.36 | 7,782.08 | 610,096.16 |
| F | Wholesale Trade | 23,032,642.10 | 133,156.07 | 4,876,859.28 |
| G | Retail Trade | 32,489,687.80 | 152,549.36 | 22,408,647.43 |
| H | Finance, Insurance, \& Real Estate | 408,785.08 | 0.00 | 215,179.08 |
| 1 | Services | 48,073,525.43 | 97,242.82 | 14,080,541.81 |
|  | Other | N/A | N/A | N/A |
|  | Total for Gregory | 115,376,147.20 | 710,036.14 | 46,235,493.01 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Grenville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 28,871.59 | 19.72 | 22,890.00 |


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

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 7.18 | 0.02 | 6.15 |

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

| $16,353.66$ | 84.29 | $15,632.49$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $16,775.42$ | 85.38 | $16,038.49$ |
| $5,461.93$ | 19.37 | $4,720.00$ |
| $5,461.93$ | 19.37 | $4,720.00$ |


| MAJOR GROUP: 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | 406,198.08 | 6,757.22 | 137,652.93 |
|  | Total for MAJOR GROUP 54 | 406,198.08 | 6,757.22 | 137,652.93 |
| MAJOR GROUP: 56 | Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 | Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 78,440.06 | 1,147.78 | 47,444.32 |
|  | Total for MAJOR GROUP 57 | 78,440.06 | 1,147.78 | 47,444.32 |
| MAJOR GROUP: 58 | Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places |  | 512,843.17 | 0.00 | 485,027.77 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 559,179.43 | 0.00 | 529,949.88 |

Returns Filed: Fiscal Year 2022


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Grenville | 1,821,412.65 | 25,447.37 | 1,353,760.00 |
|  | ******************* | *************** CITY | ************** | ************** | **************** |
|  | enville |  |  |  |  |
| D | Manufacturing |  | 28,871.59 | 19.72 | 22,890.00 |
| F | Wholesale Trade |  | 63,197.18 | 0.02 | 20,166.15 |
| G | Retail Trade |  | 1,074,730.65 | 14,993.85 | 749,872.91 |
| 1 | Services |  | 608,118.50 | 9,814.02 | 513,716.44 |
|  | Other |  | 46,494.74 | 619.76 | 47,114.50 |
|  |  | Total for Grenville | 1,821,412.65 | 25,447.37 | 1,353,760.00 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Groton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 762 Farm Management Services | 670,900.49 | 0.00 | 286,667.31 |
| 782 Lawn \& Garden Services | 50,913.37 | 0.00 | 50,913.37 |
| Other | 2,240,755.71 | 39,569.81 | 2,054,787.20 |
| Total for MAJOR GROUP 7 | 2,962,569.57 | 39,569.81 | 2,392,367.88 |
| Total for DIVISION A | 3,852,033.02 | 39,569.81 | 2,595,647.88 |

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 23$ Apparel \& Other Textile Products


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 349,815.15 | 1,320,423.64 | 1,321,871.28 |
| 349,815.15 | 1,320,423.64 | 1,321,871.28 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 877,966.78 | 1,320,550.78 | 1,612,249.26 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 2,842,423.85 | 1,780,522.04 | 4,622,834.62 |
|  |  | Total for MAJOR GROUP 48 | 2,842,423.85 | 1,780,522.04 | 4,622,834.62 |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 5,395,087.41 | 1,780,648.07 | 6,746,983.28 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 406,761.77 | 66.69 | 326,012.88 |
| Other | 3,408,391.62 | 1,783.93 | 747,528.10 |
| Total for MAJOR GROUP 50 | 3,815,153.39 | 1,850.62 | 1,073,540.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,523,679.04 | 5,479.75 | 29,589.30 |
| Total for MAJOR GROUP 51 | 1,523,679.04 | 5,479.75 | 29,589.30 |
| Total for DIVISION F | 5,338,832.43 | 7,330.38 | 1,103,130.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,519,835.20 | 582.54 | 4,039,858.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,520,445.63 | 584.59 | 4,040,423.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 154,091.29 | 1,043.94 | 138,352.96 |
| Other | 1,347,309.67 | 13,008.27 | 1,175,696.21 |
| Total for MAJOR GROUP 53 | 1,501,400.96 | 14,052.20 | 1,314,049.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,682,141.30 | 20,304.84 | 5,122,899.97 |
| 5461 Retail Bakeries | 12,240.59 | 22.08 | 12,262.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,694,491.64 | 20,326.92 | 5,135,221.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 8,236.75 | 67.97 | 5,094.41 |
| Other | 14,407,868.74 | 75,527.50 | 799,874.15 |
| Total for MAJOR GROUP 55 | 14,416,105.49 | 75,595.47 | 804,968.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 105,723.67 | 31.97 | 63,063.04 |
| 5632 Women's Accessory \& Specialty Stores | 130,025.96 | 237.61 | 129,637.00 |
| 5661 Shoe Stores | 6,725.24 | 14.71 | 6,684.43 |
| 5699 Misc. Apparel \& Accessory Stores | 2,604.64 | 3.86 | 2,608.50 |
| Other | 9,417.11 | 6.68 | 9,423.45 |
| Total for MAJOR GROUP 56 | 254,496.62 | 294.84 | 211,416.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 9,447.08 | 31.63 | 9,371.00 |
| 5734 Computer \& Software Stores | 254,689.01 | 849.64 | 138,286.35 |
| Other | 162,781.76 | 5,236.94 | 93,757.60 |
| Total for MAJOR GROUP 57 | 426,917.85 | 6,118.21 | 241,414.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,463,570.61 | 1,450.23 | 1,451,750.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,073,384.32 | 1,690.23 | 2,001,031.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,708,187.87 | 116.84 | 197,800.08 |
| 5941 Sporting Goods \& Bicycle Shops | 108,239.05 | 320.94 | 108,420.11 |
| 5945 Hobby, Toy, \& Game Shops | 2,142.49 | 18.40 | 2,145.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 75,218.49 | 0.17 | 59,961.56 |
| 5999 Misc. Retail Stores, NEC | 3,805,877.66 | 5,718.78 | 258,656.98 |
| Other | 56,137.12 | 1,417.47 | 27,938.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 6,755,802.68 | 7,592.60 | 654,922.16 |
| Total for DIVISION G | 41,643,045.19 | 126,255.06 | 14,403,448.74 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 45,476.95 | 6,215.00 | 51,691.95 |
| Total for MAJOR GROUP 65 | 45,476.95 | 6,215.00 | 51,691.95 |
| Total for DIVISION H | 45,504.26 | 7,559.53 | 53,063.79 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 52,280.64 | 0.00 | 32,480.49 |
| Total for MAJOR GROUP 70 | 52,280.64 | 0.00 | 32,480.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 139,300.62 | 0.00 | 139,300.62 |
| 7231 Beauty Shops | 160,349.95 | 1,352.04 | 161,701.99 |
| 7299 Misc. Personal Services, NEC | 38,050.69 | 702.38 | 38,685.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 648,334.31 | 2,054.41 | 643,522.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 22,747.96 | 69.02 | 19,341.42 |
| 7389 Business Services, NEC | 23,367.64 | 0.00 | 23,367.64 |
| Other | 135,373.36 | 380.32 | 61,434.69 |
| Total for MAJOR GROUP 73 | 181,488.96 | 449.34 | 104,143.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 382,631.24 | 1,781.04 | 368,033.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,100,475.64 | 1,781.04 | 1,085,878.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 19,819.52 | 13.83 | 18,424.00 |
| Total for MAJOR GROUP 76 | 19,819.52 | 13.83 | 18,424.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 232,046.28 | 1,835.56 | 204,049.34 |
| Total for MAJOR GROUP 79 | 232,046.28 | 1,835.56 | 204,049.34 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 10,872.54 | 25,475.12 | 29,997.12 |
| Total for MAJOR GROUP 80 | 10,872.54 | 25,475.12 | 29,997.12 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 7,636.61 | 9,410.95 | 17,047.56 |
| Total for MAJOR GROUP 86 | 7,636.61 | 9,410.95 | 17,047.56 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 192,139.96 | 13.33 | 47,734.98 |
| 8721 Accounting, Auditing, \& Bookkeeping | 246,934.02 | 712.48 | 207,056.61 |
| ept. of Revenue | Page 392 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 10,684,934.29 | 198,336.27 | 566,002.62 |
| MAJOR GROUP: 89 Services, NECOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 13,278,211.89 | 240,250.43 | 3,024,964.61 |
|  | Total for Groton | 70,457,852.98 | 3,522,164.06 | 29,557,298.18 |
| CITY RECAP |  |  |  |  |
| Groton |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 3,852,033.02 | 39,569.81 | 2,595,647.88 |
|  | D Manufacturing | 877,966.78 | 1,320,550.78 | 1,612,249.26 |
|  | E Transportation \& Public Utilities | 5,395,087.41 | 1,780,648.07 | 6,746,983.28 |
| F | F Wholesale Trade | 5,338,832.43 | 7,330.38 | 1,103,130.28 |
|  | G Retail Trade | 41,643,045.19 | 126,255.06 | 14,403,448.74 |
|  | H Finance, Insurance, \& Real Estate | 45,504.26 | 7,559.53 | 53,063.79 |
| 1 | Services | 13,278,211.89 | 240,250.43 | 3,024,964.61 |
| Other |  | N/A | N/A | N/A |
|  |  | 70,457,852.98 | 3,522,164.06 | 29,557,298.18 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hamill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 149,871.32 | 0.00 | 149,871.32 |
| Total for MAJOR GROUP 9 | 149,871.32 | 0.00 | 149,871.32 |
| Total for DIVISION A | 153,071.32 | 0.00 | 153,071.32 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 30,730.94 | 0.00 | 30,730.94 |
| Total for MAJOR GROUP 70 | 30,730.94 | 0.00 | 30,730.94 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 103,445.28 | 0.00 | 103,445.28 |
| Total for MAJOR GROUP 79 | 103,445.28 | 0.00 | 103,445.28 |
| Total for DIVISION I | 141,361.22 | 0.00 | 141,361.22 |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| OR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 744,521.31 | 877.08 | 437,733.54 |
| 752 Animal Specialty Services |  | 1,992,096.09 | 1,433.72 | 1,974,031.19 |
| 782 Lawn \& Garden Services |  | 7,693,088.16 | 112,715.60 | 6,980,842.37 |
| Other |  | 4,991,120.87 | 183,405.83 | 4,555,991.92 |
| MAJOR GROUP: $\quad 8$ Total for MAJOR GROUP 7Other |  | 15,420,826.43 | 298,432.23 | 13,948,599.02 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 16,331,201.12 | 298,432.23 | 14,858,973.71 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 1,586,073.25 | 0.00 | 666,520.13 |
| Total for MAJOR GROUP 17 |  | 1,586,073.25 | 0.00 | 666,520.13 |
| Total for DIVISION C |  | 1,586,073.25 | 0.00 | 666,520.13 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | 119,664,000.00 | 1,280,670.75 | 2,267,627.84 |
| Total for MAJOR GROUP 24 |  | 119,664,000.00 | 1,280,670.75 | 2,267,627.84 |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | MAJOR GROUP: 28 Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
| Other | Total for MAJOR GROUP 28 | 22,298.63 | 35.92 | 15,118.00 |
|  |  | 22,298.63 | 35.92 | 15,118.00 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A |  |  |
|  |  | N/A | N/A |
| Total for MAJOR GROUP 32 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | 225,980.18 | 23,871.79 | 167,068.97 |
| Total for MAJOR GROUP 34 |  | 225,980.18 | 23,871.79 | 167,068.97 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  | N/A |  |  |
| Other |  |  | N/A | N/A |
| Dept. of Revenue |  | Page 396 |  |  |



| DIVISION: E Transportation \& Public Utilities |  |
| :---: | :---: |
| MAJOR GROUP: Other | 41 Local \& Interurban Passenger Trans |
|  | Total for MAJOR GROUP 41 |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |
|  | Total for MAJOR GROUP 42 |
| MAJOR GROUP: Other | 45 Transportation by Air |


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

MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other

Total for MAJOR GROUP 48

| $224,074.91$ | $125,104.20$ | $349,176.28$ |
| ---: | ---: | ---: |
| $827,110.04$ | $158,175.07$ | $976,170.61$ |
| $1,051,184.95$ | $283,279.27$ | $1,325,346.89$ |
| $709,471.20$ | $5,829.83$ | $663,444.50$ |
| $709,471.20$ | $5,829.83$ | $663,444.50$ |
| $2,595,607.88$ | $298,009.47$ | $2,441,577.15$ |

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

| $1,075,923.21$ | 646.08 | $923,837.81$ |
| ---: | ---: | ---: |
| $753,940.33$ | $1,149.92$ | $586,202.23$ |
| $2,595,768.94$ | $2,023.11$ | $2,163,760.22$ |
| $8,760,778.38$ | $9,907.66$ | $4,567,209.98$ |
| $13,186,410.88$ | $13,726.78$ | $8,241,010.24$ |
| ds |  |  |
|  | $164,743.46$ | $14,423.79$ |
| $6,904,968.94$ | $27,939.82$ | $4767,730.14$ |
| $8,073,164.66$ | $27,039.47$ | $7,830,172.21$ |
| $15,142,877.06$ | $69,403.08$ | $8,434,352.97$ |
| $28,329,287.94$ | $83,129.86$ | $16,675,363.21$ |

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

| 5211 Lumber \& Other Building Materials | 45,812,593.35 | 37,253.97 | 28,599,927.63 |
| :---: | :---: | :---: | :---: |
| Other | 3,002,201.73 | 4,066.26 | 2,658,912.23 |
| Total for MAJOR GROUP 52 | 48,814,795.08 | 41,320.22 | 31,258,839.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 768,131.41 | 5,357.10 | 692,049.37 |
| 5331 Variety Stores | 1,311,913.09 | 12,460.92 | 1,093,488.44 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 85,643.53 | 0.44 | 49,156.44 |
| Total for MAJOR GROUP 53 | 2,165,688.03 | 17,818.46 | 1,834,694.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,820,029.74 | 453,091.41 | 4,030,418.27 |
| 5461 Retail Bakeries | 3,480.51 | 0.00 | 3,480.51 |
| 5499 Misc. Food Stores | 120,221.05 | 7,105.52 | 122,329.40 |
| Total for MAJOR GROUP 54 | 11,943,731.30 | 460,196.93 | 4,156,228.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,781,596.83 | 489.40 | 1,313,699.51 |
| Other | 61,543,058.40 | 88,367.28 | 6,312,531.01 |
| Total for MAJOR GROUP 55 | 64,324,655.23 | 88,856.68 | 7,626,230.52 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 9,153.23 | 2.32 | 9,155.50 |
| 5621 Women's Clothing Stores | 113,798.14 | 261.17 | 107,037.46 |
| 5651 Family Clothing Stores | 807.50 | 0.00 | 807.30 |
| 5661 Shoe Stores | 21,178.76 | 70.71 | 21,198.62 |
| 5699 Misc. Apparel \& Accessory Stores | 60,151.03 | 140.79 | 23,160.55 |
| Other | 62,592.71 | 54.58 | 62,588.87 |
| Total for MAJOR GROUP 56 | 267,681.36 | 529.57 | 223,948.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,556,128.42 | 164,196.60 | 2,522,715.93 |
| 5719 Misc. Homefurnishings Stores | 65,491.78 | 225.69 | 65,541.00 |
| 5731 Radio, TV, \& Electronic Stores | 234,665.12 | 1,216.45 | 231,891.00 |
| Other | 1,848,227.68 | 2,807.02 | 1,393,506.57 |
| Total for MAJOR GROUP 57 | 5,704,513.00 | 168,445.76 | 4,213,654.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,266,456.67 | 20,835.65 | 2,287,290.01 |
| 5813 Drinking Places | 2,327,693.04 | 3,250.00 | 2,300,836.31 |
| Total for MAJOR GROUP 58 | 4,594,149.71 | 24,085.65 | 4,588,126.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 190,595.22 | 345.15 | 186,568.58 |
| 5944 Jewelry Stores | 652.00 | 0.00 | 607.00 |
| 5945 Hobby, Toy, \& Game Shops | 10,454.92 | 103.18 | 10,483.42 |
| 5947 Gift, Novelty, \& Souvenir Shops | 38,170.82 | 14.54 | 31,069.68 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,831.55 | 0.00 | 1,831.55 |
| 5961 Catalog \& Mail-Order Houses | 1,234,578.06 | 22,057.94 | 177,038.88 |
| 5963 Direct Selling Establishments | 161,885.41 | 31,927.91 | 193,813.32 |
| 5999 Misc. Retail Stores, NEC | 34,653,735.96 | 340,117.53 | 3,685,420.79 |
| Other | 622,252.97 | 598.78 | 607,111.07 |
| Total for MAJOR GROUP 59 | 36,914,156.92 | 395,165.03 | 4,893,944.29 |
| Total for DIVISION G | 174,729,370.63 | 1,196,418.31 | 58,795,666.22 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,215,178.14 | 0.00 | 3,112,460.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 3,215,178.14 | 0.00 | 3,112,460.14 |
| Total for DIVISION H | 5,580,516.51 | -264.30 | 3,529,240.79 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 214,610.73 | 1,220.29 | 157,433.48 |
| 7231 Beauty Shops | 537,419.79 | 0.00 | 537,419.79 |
| 7299 Misc. Personal Services, NEC | 215,759.18 | 60.31 | 212,810.23 |
| Other | 162,454.32 | 0.00 | 87,395.61 |
| Total for MAJOR GROUP 72 | 1,130,244.02 | 1,280.60 | 995,059.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 159,409.09 | 0.00 | 78,242.83 |
| 7349 Building Maintenance Services, NEC | 417,437.72 | 2,732.50 | 394,916.97 |
| 7359 Equipment Rental \& Leasing, NEC | 158,225.59 | 531.62 | 148,931.21 |
| 7371 Computer Programming Services | 57,251.27 | 0.00 | 57,251.27 |
| 7389 Business Services, NEC | 2,066,873.63 | 1,299,476.28 | 3,222,762.57 |
| Other | 425,006.25 | 1,553.24 | 144,359.40 |
| Total for MAJOR GROUP 73 | 3,284,203.56 | 1,304,293.65 | 4,046,464.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,137,476.73 | 0.00 | 805,017.61 |
| 7536 Automotive Glass Replacement Shops | 80,640.15 | 123.29 | 45,130.19 |
| 7538 General Automotive Repair Shops | 801,062.96 | 1,589.93 | 858,563.58 |
| 7539 Automotive Repair Shops, NEC | 195,490.82 | 0.00 | 48,609.91 |
| 7542 Carwashes | 280,018.68 | 1,783.59 | 281,202.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,932,943.63 | 3,496.80 | 2,381,102.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 302,964.28 | 51.36 | 67,571.05 |
| Other | 177,316.61 | 20.00 | 131,967.58 |
| Total for MAJOR GROUP 76 | 480,280.89 | 71.36 | 199,538.63 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,150.00 | 0.00 | 5,150.00 |
| 7999 Amusement \& Recreation, NEC | 3,345,125.09 | 39,917.17 | 3,236,751.97 |
| Other | 1,414,163.08 | 3,702.95 | 1,379,925.29 |
| Total for MAJOR GROUP 79 | 4,764,438.17 | 43,620.12 | 4,621,827.26 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 3,883,632.90 | 5,049.20 | 8,036.86 |
| Other | 1,282,453.21 | 146,093.84 | 318,723.26 |
| Total for MAJOR GROUP 80 | 5,166,086.11 | 151,143.04 | 326,760.12 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC Other | 26,250.00 | 0.00 | 26,250.00 |
|  | 6,894.00 | 469.00 | 6,163.00 |
| Total for MAJOR GROUP 82 | 33,144.00 | 469.00 | 32,413.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 332,238.93 | 1,273.25 | 66,846.35 |
| t. of Revenue | age 399 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, \& Bookkeeping | 832,561.38 | 3,662.30 | 748,251.87 |
| Other | 431,770.44 | 209,489.94 | 574,221.48 |
| Total for MAJOR GROUP 87 | 1,596,570.76 | 214,425.50 | 1,389,319.70 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 805,084.84 | 310.54 | 580,396.42 |
| Total for MAJOR GROUP 89 | 805,084.84 | 310.54 | 580,396.42 |
| Total for DIVISION I | 20,498,004.07 | 1,728,053.96 | 14,668,620.93 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |
| Total for Harrisburg | 387,304,274.99 | 5,624,303.97 | 117,440,092.35 |
| ************************************************************ CITY | AP | ******** | *************** |
| Harrisburg |  |  |  |
| A Agriculture, Forestry, \& Fishing | 16,331,201.12 | 298,432.23 | 14,858,973.71 |
| C Construction | 1,586,073.25 | 0.00 | 666,520.13 |
| D Manufacturing | 137,624,015.61 | 2,020,394.44 | 5,773,802.21 |
| E Transportation \& Public Utilities | 2,595,607.88 | 298,009.47 | 2,441,577.15 |
| F Wholesale Trade | 28,329,287.94 | 83,129.86 | 16,675,363.21 |
| G Retail Trade | 174,729,370.63 | 1,196,418.31 | 58,795,666.22 |
| H Finance, Insurance, \& Real Estate | 5,580,516.51 | -264.30 | 3,529,240.79 |
| 1 Services | 20,498,004.07 | 1,728,053.96 | 14,668,620.93 |
| Other | N/A | N/A | N/A |
| Total for Harrisburg | 387,304,274.99 | 5,624,303.97 | 117,440,092.35 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 25,099.54 | 200.00 | 25,299.54 |
|  | Total for MAJOR GROUP 72 | 25,099.54 | 200.00 | 25,299.54 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 118,542.32 | 200.00 | 118,742.32 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Harrison | 141,248.32 | 200.00 | 141,448.32 |
|  |  |  |  |  |  |
| Harrison |  |  |  |  |  |
| 1 | Services |  | 118,542.32 | 200.00 | 118,742.32 |
|  | Other |  | 22,706.00 | 0.00 | 22,706.00 |
|  |  | Total for Harrison | 141,248.32 | 200.00 | 141,448.32 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrold |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 9,461,975.98 | 2,091,919.77 | 2,153,076.77 |
|  | Total for MAJOR GROUP 7 | 9,461,975.98 | 2,091,919.77 | 2,153,076.77 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 11,444,680.80 | 2,091,919.77 | 4,118,500.59 |

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

MAJOR GROUP: 28 Chemicals \& Allied Products

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.29 | 5,613.09 | 7.77 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,105,537.47 | 2.54 | 1.50 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 70,792.96 | 10.63 | 65,653.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 71,059.36 | 12.38 | 65,911.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,240.49 | 22.51 | 5,536.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,526.42 | 22.51 | 5,815.84 |

MAJOR GROUP: 54 Food Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 2,522,810.45 | 656.51 | 318,206.29 |
|  | Total for MAJOR GROUP 55 | 2,522,810.45 | 656.51 | 318,206.29 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 6,553.30 | 4.15 | 6,557.42 |
|  | Total for MAJOR GROUP 56 | 6,553.30 | 4.15 | 6,557.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 8,036.22 | 0.00 | 7,590.74 |
| 5999 Misc. Retail Stores, NEC |  | 68,823.36 | 105.96 | 32,239.32 |
| Other |  | 29,871.62 | 378.81 | 18,268.25 |
|  | Total for MAJOR GROUP 59 | 106,731.20 | 484.77 | 58,098.31 |
|  | Total for DIVISION G | 2,716,037.18 | 1,246.16 | 456,796.97 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 13,965.65 | 50.17 | 12,668.47 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 13,965.65 | 50.17 | 12,668.47 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 371,604.44 | 715.10 | 372,319.54 |
| Total for MAJOR GROUP 79 |  | 371,604.44 | 715.10 | 372,319.54 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 641,627.94 | 1,281.09 | 589,444.68 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Harrold | 30,038,142.18 | 2,122,904.09 | 5,376,585.98 |
|  | ****************************** | ********** CITY | **** | ************* | ************** |
|  | rrold |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 11,444,680.80 | 2,091,919.77 | 4,118,500.59 |
| D | Manufacturing |  | 14,069,386.50 | 18,611.43 | 117,984.47 |
| E | Transportation \& Public Utilities |  | 60,872.29 | 5,613.09 | 61,087.77 |
| F | Wholesale Trade |  | 1,105,537.47 | 4,232.54 | 32,771.50 |
| G | Retail Trade |  | 2,716,037.18 | 1,246.16 | 456,796.97 |
| 1 | Services |  | 641,627.94 | 1,281.09 | 589,444.68 |
|  |  | Total for Harrold | 30,038,142.18 | 2,122,904.09 | 5,376,585.98 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 123,305.95 | 0.00 | 121,556.64 |
| Total for MAJOR GROUP 2 | 123,305.95 | 0.00 | 121,556.64 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 291,409.42 | 1,272.63 | 292,682.05 |
| 782 Lawn \& Garden Services | 1,104,277.12 | 33.84 | 1,091,313.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,428,498.04 | 1,308.61 | 1,384,286.47 |
| Total for DIVISION A | 1,551,803.99 | 1,308.61 | 1,505,843.11 |

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

| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 143,881.49 | 1.62 | 14,196.30 |
|  | Total for MAJOR GROUP 27 | 143,881.49 | 1.62 | 14,196.30 |
| MAJOR GROUP Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 39,283.56 | 63.36 | 26,491.37 |
|  | Total for MAJOR GROUP 28 | 39,283.56 | 63.36 | 26,491.37 |
| MAJOR GROU Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 20,800,293.40 | 1,845,367.46 | 14,386,935.47 |
|  | Total for MAJOR GROUP 32 | 20,800,293.40 | 1,845,367.46 | 14,386,935.47 |
| MAJOR GROUP:Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 17,144,109.37 | 788,115.53 | 3,643,717.15 |
|  | Total for MAJOR GROUP 35 | 17,144,109.37 | 788,115.53 | 3,643,717.15 |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 41,375,154.29 | 2,644,286.15 | 19,057,717.01 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 949,302.86 | 2,021.48 | 530,953.73 |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 42 \\ \text { Other }\end{array}$ |  | 949,302.86 | 2,021.48 | 530,953.73 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 45\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 47Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 127,249.32 | 13,481.24 | 140,720.97 |
| Total for MAJOR GROUP 48 <br> MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 127,249.32 | 13,481.24 | 140,720.97 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,082,881.91 | 15,508.50 | 677,877.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  | 853,157.94 | 122.99 | 185,736.32 |
| 5063 Electrical Apparatus \& Equipment |  | 39,693.05 | 28.74 | 32,938.02 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 841,983.89 | 114.17 | 692,894.19 |
| Other |  | 4,466,284.18 | 3,311.30 | 309,337.90 |
|  | Total for MAJOR GROUP 50 | 6,201,119.05 | 3,577.20 | 1,220,906.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 7,367,168.33 | 5,551.23 | 302,398.56 |
| Total for MAJOR GROUP 51 |  | 7,367,168.33 | 5,551.23 | 302,398.56 |
| Total for DIVISION F |  | 13,568,287.38 | 9,128.42 | 1,523,304.99 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 4,379,763.59 | 9,826.42 | 4,004,142.94 |
| Other |  | 1,443,185.32 | 411.45 | 1,405,968.29 |
|  | Total for MAJOR GROUP 52 | 5,822,948.91 | 10,237.87 | 5,410,111.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 304,922.44 | 1,797.68 | 267,911.63 |
| 5399 Misc. General Merchandise Stores |  | 7,564.93 | 2.16 | 7,448.85 |
| Other |  | N/A | N/A | N/A |
| $\begin{array}{ll}\text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } & 54 \\ \text { Food Stores }\end{array}$ |  | 2,035,525.65 | 18,194.06 | 1,779,153.14 |
|  |  |  |  |  |
|  |  | 14,708,061.20 | 49,265.67 | 6,849,332.92 |
|  |  | 517,621.35 | 0.00 | 517,229.44 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 15,225,682.55 | 49,265.67 | 7,366,562.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 0.00 | 0.00 | 0.00 |
| 5531 Auto \& Home Supply Stores | 1,983,079.39 | 35,766.84 | 1,163,682.56 |
| Other | 68,222,436.57 | 39,749.35 | 4,721,480.41 |
| Total for MAJOR GROUP 55 | 70,205,515.97 | 75,516.19 | 5,885,162.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 118,827.10 | 2.82 | 14,691.47 |
| 5621 Women's Clothing Stores | 20,952.61 | 72.82 | 21,025.43 |
| 5632 Women's Accessory \& Specialty Stores | 73,179.13 | 1.12 | 68,978.20 |
| 5661 Shoe Stores | 23,896.65 | 52.06 | 23,946.98 |
| 5699 Misc. Apparel \& Accessory Stores | 11,575.05 | 8.42 | 11,583.00 |
| Other | 16,276.40 | 24.64 | 16,300.29 |
| Total for MAJOR GROUP 56 | 264,706.95 | 161.88 | 156,525.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 858,812.03 | 27,602.17 | 572,029.39 |
| 5719 Misc. Homefurnishings Stores | 34,396.86 | 106.74 | 33,428.75 |
| 5731 Radio, TV, \& Electronic Stores | 68,814.23 | 376.75 | 67,843.50 |
| Other | 401,404.86 | 435.43 | 328,700.63 |
| Total for MAJOR GROUP 57 | 1,363,427.98 | 28,521.09 | 1,002,002.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,923,005.45 | 802.91 | 1,896,008.53 |
| 5813 Drinking Places | 2,111,802.09 | 9,764.00 | 2,087,956.90 |
| Total for MAJOR GROUP 58 | 4,034,807.54 | 10,566.91 | 3,983,965.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 572,672.16 | 0.00 | 211,152.11 |
| 5941 Sporting Goods \& Bicycle Shops | 391,535.47 | 215.85 | 338,633.96 |
| 5945 Hobby, Toy, \& Game Shops | 133,032.44 | 84.40 | 19,429.07 |
| 5961 Catalog \& Mail-Order Houses | 1,784,969.66 | 0.00 | 53,952.75 |
| 5963 Direct Selling Establishments | 198,952.32 | 0.00 | 47,309.98 |
| 5999 Misc. Retail Stores, NEC | 9,413,798.37 | 60,352.63 | 310,097.28 |
| Other | 95,608.07 | 3.96 | 94,432.85 |
| Total for MAJOR GROUP 59 | 12,590,568.49 | 60,656.84 | 1,075,008.00 |
| Total for DIVISION G | 111,543,184.04 | 253,120.51 | 26,658,490.77 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 7,695.54 | 689.72 | 7,548.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 172,926.38 | 0.00 | 172,926.38 |
| 7231 Beauty Shops | 190,581.77 | 0.00 | 190,581.77 |
| 7299 Misc. Personal Services, NEC | 99,360.39 | 36.11 | 99,096.47 |
| Other | 19,436.00 | 0.00 | 18,945.53 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hartford | 190,023,609.05 | 3,045,538.15 | 66,675,913.93 |
|  |  |  |  |  |  |
| Hartford |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,551,803.99 | 1,308.61 | 1,505,843.11 |
| D | Manufacturing |  | 41,375,154.29 | 2,644,286.15 | 19,057,717.01 |
| E | Transportation \& Public Utilities |  | 1,082,881.91 | 15,508.50 | 677,877.35 |
| F | Wholesale Trade |  | 13,568,287.38 | 9,128.42 | 1,523,304.99 |
| G | Retail Trade |  | 111,543,184.04 | 253,120.51 | 26,658,490.77 |
| H | Finance, Insurance, \& Real Estate |  | 7,695.54 | 689.72 | 7,548.00 |
| I | Services |  | 20,894,601.89 | 121,496.22 | 17,245,132.70 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hartford | 190,023,609.05 | 3,045,538.15 | 66,675,913.93 |

ITEMS OF NOTE:

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


ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hayti |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 564,094.97 | 0.00 | 527,225.81 |
|  | Total for MAJOR GROUP 7 | 564,094.97 | 0.00 | 527,225.81 |
|  | Total for DIVISION A | 567,622.14 | 0.00 | 530,752.98 |

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

| Total for MAJOR GROUP 23 |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $226,452.88$ | 49.68 | $214,271.70$ |
| $226,452.88$ | 49.68 | $214,271.70$ |

MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $1,464,380.91$ | 246.60 | $330,181.53$ |

DIVISION: E
MAJOR GROUP:
Other
MAJOR GROUP: 48 Communications Other

|  | $89,521.01$ | $12,883.88$ | $102,403.64$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $89,521.01$ | $12,883.88$ | $102,403.64$ |
| Total for DIVISION E | $29,365,076.75$ | $17,232.93$ | $248,491.56$ |

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

| 5074 Plumbing | ydronic Heating Supplies | 209,797.62 | 365.19 | 184,122.48 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 39,780.00 | 141.87 | 20,577.82 |
|  | Total for MAJOR GROUP 50 | 249,577.62 | 507.06 | 204,700.30 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 58,248.22 | 198.51 | 11,003.54 |
|  | Total for MAJOR GROUP 51 | 58,248.22 | 198.51 | 11,003.54 |
|  | Total for DIVISION F | 307,825.84 | 705.57 | 215,703.84 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 189,096.08 | 213.44 | 50,694.71 |
| Total for MAJOR GROUP 52 | 1,504,789.58 | 256,605.66 | 1,613,090.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,036.01 | 135.39 | 22,207.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,722.01 | 135.39 | 22,878.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 537,853.90 | 1,170.08 | 420,910.33 |
| Total for MAJOR GROUP 54 | 537,853.90 | 1,170.08 | 420,910.33 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 3,531,359.91 | 11,120.15 | 943,092.20 |
| Total for MAJOR GROUP 55 | 3,531,359.91 | 11,120.15 | 943,092.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,926.15 | 2.11 | 1,928.16 |
| 5699 Misc. Apparel \& Accessory Stores | 1,310.44 | 1.56 | 1,312.00 |
| Other | 5,413.81 | 12.56 | 5,426.30 |
| Total for MAJOR GROUP 56 | 8,650.39 | 16.23 | 8,666.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 332.71 | 1.67 | 329.50 |
| Other | 3,853.62 | 9.92 | 3,729.92 |
| Total for MAJOR GROUP 57 | 4,186.33 | 11.60 | 4,059.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 12,409.83 | 24.37 | 2,287.55 |
| 5999 Misc. Retail Stores, NEC | 109,736.04 | 134.81 | 89,101.70 |
| Other | 56,348.61 | 163.04 | 32,010.50 |
| Total for MAJOR GROUP 59 | 178,494.49 | 322.22 | 123,399.75 |
| Total for DIVISION G | 6,036,844.59 | 269,381.32 | 3,381,885.36 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 58,923.51 | 3.84 | 58,925.15 |
| Total for MAJOR GROUP 72 | 58,923.51 | 3.84 | 58,925.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 34,988.56 | 0.00 | 34,738.56 |
| 7389 Business Services, NEC | 360,384.32 | 0.00 | 354,956.32 |
| Other | 77,084.99 | 1.86 | 71,209.35 |
| Total for MAJOR GROUP 73 | 472,457.87 | 1.86 | 460,904.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 543,600.27 | 801.38 | 525,689.19 |
| Total for MAJOR GROUP 75 | 543,600.27 | 801.38 | 525,689.19 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 191,256.05 | 42.17 | 179,793.66 |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hazel |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 1,667,641.01 | 24,310.18 | 24,310.18 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 3,390,345.96 | 1,819.97 | 55,047.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,520,366.00 | 66.76 | 2,806.06 |
| Total for MAJOR GROUP 50 | 2,520,366.00 | 66.76 | 2,806.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 2,578,388.05 | 302.76 | 6,286.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 300,365.82 | 217.11 | 15,976.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 302,002.84 | 220.00 | 17,599.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,491.71 | 37.92 | 4,919.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,021.73 | 38.25 | 5,437.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,318.23 | 1.50 | 2,319.73 |
| Total for MAJOR GROUP 56 | 2,318.23 | 1.50 | 2,319.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 1,048.32 | 1.59 | 1,046.00 |
| Total for MAJOR GROUP 57 | 1,048.32 | 1.59 | 1,046.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 7,661.21 | 10.84 | 5,840.54 |
| Other | 11,651.97 | 24.11 | 9,741.46 |
| Total for MAJOR GROUP 59 | 19,313.19 | 34.96 | 15,582.00 |
| Total for DIVISION G | 1,562,469.00 | 3,487.68 | 352,569.38 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other | 518,205.23 | 297,033.71 | 713,940.53 |
| Total for MAJOR GROUP 73 | 518,205.23 | 297,033.71 | 713,940.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,030,899.68 | 23,559.20 | 784,143.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,030,899.68 | 23,559.20 | 784,143.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| Total for DIVISION I | 1,751,372.40 | 320,593.54 | 1,687,906.17 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hecla |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 35,152.00 | 0.00 | 35,152.00 |
| Total for MAJOR GROUP 7 | 35,152.00 | 0.00 | 35,152.00 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 11,954,213.02 | 1,021.97 | 195,477.27 |

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

Total for MAJOR GROUP 27

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

DIVISION: E Transportation \& Public Utilities


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

| Other |  | 61,877.17 | 237.03 | 15,585.22 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 61,877.17 | 237.03 | 15,585.22 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 28,985.54 | 10.57 | 7,439.35 |
|  | Total for MAJOR GROUP 51 | 28,985.54 | 10.57 | 7,439.35 |
|  | Total for DIVISION F | 90,862.71 | 247.60 | 23,024.57 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 88,902.40 | 207.23 | 87,607.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 90,108.32 | 210.39 | 88,793.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,828.80 | 57.69 | 12,455.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,422.76 | 58.12 | 15,996.81 |

MAJOR GROUP: 54 Food Stores


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hecla | 26,188,093.74 | 64,729.98 | 4,268,691.07 |
|  | ********************************** | *********** CITY | P*********** | ************** | *************** |
|  | cla |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 11,954,213.02 | 1,021.97 | 195,477.27 |
| E | Transportation \& Public Utilities |  | 414,904.27 | 721.91 | 393,045.92 |
| F | Wholesale Trade |  | 90,862.71 | 247.60 | 23,024.57 |
| G | Retail Trade |  | 12,745,839.03 | 62,209.38 | 2,721,872.27 |
| 1 | Services |  | 979,828.74 | 522.75 | 933,577.04 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hecla | 26,188,093.74 | 64,729.98 | 4,268,691.07 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Henry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 338,575.74 | 0.00 | 331,800.74 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

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


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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 26,638.75 | 2,040.19 | 28,678.33 |
|  | Total for MAJOR GROUP 48 | 26,638.75 | 2,040.19 | 28,678.33 |
|  | Total for DIVISION E | 56,998.33 | 2,115.97 | 53,391.08 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 642,310.48 | 106.01 | 23,103.15 |

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

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

| $81,047.88$ | 769.37 | $79,740.93$ |
| ---: | ---: | ---: |
| $81,047.88$ | 769.37 | $79,740.93$ |
| $12,499.81$ |  |  |
| $\mathrm{~N} / \mathrm{A}$ | 66.45 | $10,916.36$ |
| $\mathrm{~N} / \mathrm{A}$ | A |  |
| $13,633.10$ | 66.45 | $12,032.36$ |

MAJOR GROUP: 54 Food Stores 5411 Grocery Stores

Total for MAJOR GROUP 54

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,141.88 | 2.44 | 1,144.32 |
| Other |  | 2,232.42 | 1.02 | 2,227.63 |
|  | Total for MAJOR GROUP 56 | 3,374.30 | 3.45 | 3,371.95 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 12,096.69 | 138.07 | 7,601.82 |
|  | Total for MAJOR GROUP 57 | 12,096.69 | 138.07 | 7,601.82 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 42,417.82 | 11,626.98 | 49,819.45 |
| Other |  | 2,987.87 | 13.65 | 2,413.27 |
|  | Total for MAJOR GROUP 59 | 45,405.68 | 11,640.63 | 52,232.72 |
|  | Total for DIVISION G | 4,988,982.99 | 20,587.00 | 2,829,759.76 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 466.64 | 4.98 | 431.50 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 466.64 | 4.98 | 431.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 359,096.28 | 1,311.59 | 199,350.87 |
|  | Total for MAJOR GROUP 76 | 359,096.28 | 1,311.59 | 199,350.87 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other <br> of Revenue | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 399,192.33 | 2,372.77 | 233,654.88 |
|  |  | age 422 |  |  |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 16,472.00 | 0.00 | 7,018.00 |
| Total for MAJOR GROUP 2 | 16,472.00 | 0.00 | 7,018.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 313,792.90 | 2,485.91 | 241,089.63 |
| Total for MAJOR GROUP 7 | 313,792.90 | 2,485.91 | 241,089.63 |
| Total for DIVISION A | 330,264.90 | 2,485.91 | 248,107.63 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 401.56 | 1.82 | 95.77 |
| Total for MAJOR GROUP 27 | 401.56 | 1.82 | 95.77 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 627,146.17 | 9,229.24 | 391,828.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 168,102.20 | 426.33 | 106,511.33 |
| Total for MAJOR GROUP 42 | 168,102.20 | 426.33 | 106,511.33 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 241,287.47 | 13,593.48 | 192,861.83 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 737,537.81 | 0.00 | 737,537.81 |
| Total for DIVISION H | 737,537.81 | 0.00 | 737,537.81 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 213,254.07 | 0.00 | 20,275.00 |
| 7033 Trailer Parks \& Campsites | 1,298,931.96 | 5,150.00 | 1,257,928.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,526,218.99 | 5,150.00 | 1,292,236.81 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 74,582.24 | 0.00 | 74,582.24 |
| 7299 Misc. Personal Services, NEC | 23,506.13 | 182.81 | 17,711.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 128,012.05 | 252.28 | 111,266.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 118,963.75 | 0.00 | 118,963.75 |
| 7389 Business Services, NEC | 2,090,294.93 | 7,856.57 | 247,091.18 |
| Other | 92,736.92 | 324.54 | 31,426.74 |
| Total for MAJOR GROUP 73 | 2,301,995.60 | 8,181.11 | 397,481.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 111,384.11 | 1,867.65 | 103,290.71 |
| 7549 Automotive Services, NEC | 10,634.95 | 1.88 | 10,212.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 126,367.10 | 1,878.87 | 117,571.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 77,672.25 | 47.00 | 71,069.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 77,672.25 | 47.00 | 71,069.25 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 82,791.07 | 0.00 | 82,791.07 |
| Other | 117,495.84 | 3,000.00 | 79,522.78 |
| Total for MAJOR GROUP 79 | 200,286.91 | 3,000.00 | 162,313.85 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 80,618.77 | 264.17 | 62,254.93 |
| 8748 Business Consulting, NEC | 66,241.85 | 0.00 | 7,191.85 |
| Other | 95,864.52 | 126.25 | 87,350.84 |
| Total for MAJOR GROUP 87 | 242,725.14 | 390.41 | 156,797.62 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,456,926.24 | 18,904.94 | 3,080,424.52 |
|  | Total for Hermosa | 33,955,581.09 | 123,729.65 | 14,787,394.00 |
|  |  |  |  |  |
| Hermosa |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 330,264.90 | 2,485.91 | 248,107.63 |
| D | Manufacturing | 627,146.17 | 9,229.24 | 391,828.46 |
| E | Transportation \& Public Utilities | 241,287.47 | 13,593.48 | 192,861.83 |
| F | Wholesale Trade | 4,063,554.68 | 25,597.37 | 546,370.68 |
| G | Retail Trade | 21,426,526.84 | 29,784.23 | 8,951,198.93 |
| H | Finance, Insurance, \& Real Estate | 737,537.81 | 0.00 | 737,537.81 |
| I | Services | 5,456,926.24 | 18,904.94 | 3,080,424.52 |
|  | Other | N/A | N/A | N/A |
|  | Total for Hermosa | 33,955,581.09 | 123,729.65 | 14,787,394.00 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herreid |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 22,517.47 | 0.00 | 22,517.47 |
|  | Total for MAJOR GROUP 2 | 22,517.47 | 0.00 | 22,517.47 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 493,549.93 | 92.21 | 376,209.75 |


| DIVISION: D Man | acturing |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |
|  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 27 Printing \& Publishing |
|  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |
| Other |  |


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

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

| $571,227.15$ | $37,280.64$ | $518,528.68$ |
| ---: | :--- | :--- |
| $571,227.15$ | $37,280.64$ | $518,528.68$ |
| $668,295.59$ | $37,334.47$ | $533,745.01$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 7,006,887.42 | 79,561.07 | 3,826,607.74 |
|  | Total for MAJOR GROUP 48 | 7,006,887.42 | 79,561.07 | 3,826,607.74 |
|  | Total for DIVISION E | 7,006,887.42 | 79,561.07 | 3,826,607.74 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 230,063.85 | 2.50 | 222,420.99 |
| Other | 27,265.27 | 299.19 | 12,054.81 |
| Total for MAJOR GROUP 50 | 257,329.12 | 301.69 | 234,475.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 29,460,721.39 | 36,852.00 | 273,914.34 |
| Total for MAJOR GROUP 51 | 29,460,721.39 | 36,852.00 | 273,914.34 |
| Total for DIVISION F | 29,718,050.51 | 37,153.69 | 508,390.14 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,469,014.89 | 281.95 | 864,341.75 |
| Other | 2,720.23 | 3.29 | 2,684.00 |
| Total for MAJOR GROUP 52 | 1,471,735.12 | 285.23 | 867,025.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 68,866.78 | 428.14 | 59,870.72 |
| Other | 1,046,297.38 | 0.93 | 1,033,197.68 |
| Total for MAJOR GROUP 53 | 1,115,164.16 | 429.07 | 1,093,068.40 |




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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Herrick |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 75,347.68 | 0.00 | 3,347.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 54,614.62 | 575.80 | 55,190.42 |
| Total for MAJOR GROUP 58 | 54,614.62 | 575.80 | 55,190.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 623,696.18 | 575.80 | 190,719.89 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 199,533.75 | 0.00 | 199,533.75 |
| Total for MAJOR GROUP 70 | 199,533.75 | 0.00 | 199,533.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,490.56 | 0.00 | 3,490.56 |
| Total for MAJOR GROUP 79 | 3,490.56 | 0.00 | 3,490.56 |
| Total for DIVISION I | 207,730.57 | 0.00 | 207,730.57 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Herrick | 917,774.43 | 575.80 | 412,798.14 |
|  | *************** | ************* CITY | ************** | *************** | **************** |
|  | rrick |  |  |  |  |
| D | Manufacturing |  | 75,347.68 | 0.00 | 3,347.68 |
| G | Retail Trade |  | 623,696.18 | 575.80 | 190,719.89 |
| 1 | Services |  | 207,730.57 | 0.00 | 207,730.57 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Herrick | 917,774.43 | 575.80 | 412,798.14 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Highmore |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 2,075,924.79 | 11,030.28 | 1,103,707.96 |
|  | Total for MAJOR GROUP 7 | 2,075,924.79 | 11,030.28 | 1,103,707.96 |
|  | Total for DIVISION A | 2,126,197.79 | 11,030.28 | 1,121,532.96 |

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

| MAJOR GROUP: |
| :--- |
| Other |
| Total for MAJOR GROUP 20 |


|  | Total for MAJOR GROUP 23 |
| :--- | :---: |
| MAJOR GROUP: 27 | Printing \& Publishing |
| 2711 Newspapers |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $291,837.33$ | $2,162.51$ | $66,662.35$ |
| $291,837.33$ | $2,162.51$ | $66,662.35$ |

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other $\quad$ Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $998,504.60$ | $2,268.72$ | $732,613.45$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 174,844.08 | 17,884.73 | 167,940.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 20,933,786.22 | 2,433,133.65 | 14,676,708.18 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 218,447.04 | 417.90 | 124,668.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 99,289.57 | 15,935.83 | 114,103.59 |
| Total for MAJOR GROUP 70 | 99,289.57 | 15,935.83 | 114,103.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 838,313.59 | 11.54 | 813,504.67 |
| Other | 353,310.87 | 1,583.62 | 276,561.98 |
| Total for MAJOR GROUP 72 | 1,191,624.46 | 1,595.16 | 1,090,066.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 19,559.00 | 0.00 | 19,559.00 |
| Other | 79,200.81 | 156.25 | 48,392.21 |
| Total for MAJOR GROUP 73 | 98,759.81 | 156.25 | 67,951.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Total for MAJOR GROUP 75 | 876,851.29 | 0.00 | 846,694.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 75,616.40 | 1.34 | 18,331.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 115,649.42 | 56,318.24 | 106,294.94 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 376,100.62 | 0.00 | 376,100.62 |
| Other | 118,287.48 | 0.00 | 118,287.48 |
| Total for MAJOR GROUP 79 | 494,388.10 | 0.00 | 494,388.10 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 3,687.01 | 0.00 | 3,687.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 8,187.01 | 0.00 | 8,187.01 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 215,746.37 | 1,622.44 | 173,313.70 |
| Total for MAJOR GROUP 87 | 215,746.37 | 1,622.44 | 173,313.70 |
| Total for DIVISION I | 3,104,074.61 | 75,632.37 | 2,902,156.88 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Highmore | 73,216,712.76 | 2,810,948.25 | 29,076,678.76 |
|  |  |  |  |  |  |
| Highmore |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,126,197.79 | 11,030.28 | 1,121,532.96 |
| D | Manufacturing |  | 998,504.60 | 2,268.72 | 732,613.45 |
| E | Transportation \& Public Utilities |  | 20,936,026.69 | 2,651,418.52 | 14,896,975.44 |
| F | Wholesale Trade |  | 11,328,531.39 | 31,784.55 | 1,472,000.15 |
| G | Retail Trade |  | 34,193,567.07 | 38,395.92 | 7,530,083.43 |
| H | Finance, Insurance, \& Real Estate |  | 218,447.04 | 417.90 | 124,668.50 |
| I | Services |  | 3,104,074.61 | 75,632.37 | 2,902,156.88 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Highmore | 73,216,712.76 | 2,810,948.25 | 29,076,678.76 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 106,724.61 | 10,163.51 | 106,957.04 |
|  | Total for MAJOR GROUP 7 | 106,724.61 | 10,163.51 | 106,957.04 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 111,532.94 | 10,163.51 | 111,765.37 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 42,193.09 | 0.00 | 4,185.78 |
|  | Total for MAJOR GROUP 27 | 42,193.09 | 0.00 | 4,185.78 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 25,039.88 | 30.53 | 18,803.47 |
|  | Total for MAJOR GROUP 28 | 25,039.88 | 30.53 | 18,803.47 |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 20,755.44 | 0.88 | 14,779.70 |
| 5621 Women's Clothing Stores | 340,662.31 | 22.63 | 340,684.94 |
| 5632 Women's Accessory \& Specialty Stores | 1,099,175.35 | 0.96 | 1,022,897.89 |
| 5661 Shoe Stores | 3,956.82 | 12.44 | 3,969.21 |
| 5699 Misc. Apparel \& Accessory Stores | 2,742,654.92 | 2,047.35 | 2,663,948.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 4,209,209.94 | 2,086.47 | 4,048,287.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 69,881.38 | 6.72 | 25,723.50 |
| 5719 Misc. Homefurnishings Stores | 8,377.63 | 29.83 | 8,382.50 |
| 5731 Radio, TV, \& Electronic Stores | 53,745.70 | 417.96 | 53,085.00 |
| Other | 31,957.26 | 75.99 | 22,909.72 |
| Total for MAJOR GROUP 57 | 163,961.97 | 530.51 | 110,100.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 10,462,804.05 | 23,356.91 | 10,485,495.96 |
| 5813 Drinking Places | 3,225,786.89 | 14,197.56 | 3,229,009.60 |
| Total for MAJOR GROUP 58 | 13,688,590.94 | 37,554.47 | 13,714,505.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 574,048.68 | 161.28 | 554,242.55 |
| 5941 Sporting Goods \& Bicycle Shops | 1,159,554.92 | 5,172.06 | 1,129,815.55 |
| 5942 Book Stores | 14,827.08 | 51.00 | 6,239.73 |
| 5944 Jewelry Stores | 1,640,315.51 | 0.00 | 1,629,823.12 |
| 5945 Hobby, Toy, \& Game Shops | 13,434.10 | 18.28 | 8,517.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,989,132.04 | 20,798.40 | 1,183,103.19 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,209.87 | 0.00 | 3,025.87 |
| 5999 Misc. Retail Stores, NEC | 2,952,040.43 | 17,040.75 | 2,275,365.24 |
| Other | 1,375,389.52 | 62,096.65 | 1,068,557.23 |
| Total for MAJOR GROUP 59 | 10,721,952.15 | 105,338.43 | 7,858,689.56 |
| Total for DIVISION G | 63,638,914.24 | 206,598.12 | 45,847,476.84 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 62 Security \& Commodity Brokers

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,007,238.40 | 0.00 | 901,682.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,184,227.04 | 0.00 | 1,078,671.04 |
| Total for DIVISION H | 1,212,767.27 | 0.00 | 1,107,046.27 |

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

| 7011 Hotels \& Motels | 14,576,206.67 | 140,496.77 | 13,502,897.67 |
| :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites | 13,488,730.45 | 1,600.00 | 13,104,911.07 |
| Other | 78,205.43 | 0.00 | 18,641.51 |
| Total for MAJOR GROUP 70 | 28,143,142.55 | 142,096.77 | 26,626,450.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 124,432.92 | 0.00 | 124,432.92 |
| 7231 Beauty Shops | 63,914.92 | 132.00 | 64,046.92 |
| 7299 Misc. Personal Services, NEC | 102,451.73 | 2,077.71 | 104,495.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 336,280.66 | 2,209.71 | 338,456.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 66,908.07 | 0.00 | 56,522.60 |
| 7389 Business Services, NEC | 30,822.65 | 0.00 | 30,822.65 |
| Other | 166,003.28 | 4,083.35 | 138,457.71 |
| Total for MAJOR GROUP 73 | 263,734.00 | 4,083.35 | 225,802.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 111,122.70 | 30,486.43 | 141,297.15 |
| Other | 421,239.11 | 25.47 | 417,536.95 |
| Total for MAJOR GROUP 75 | $532,361.81$ | 30,511.90 | 558,834.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 113,731.50 | 0.00 | 100,950.45 |
| Other | 120,309.10 | 0.00 | 120,309.10 |
| Total for MAJOR GROUP 76 | 234,040.60 | 0.00 | 221,259.55 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 7,017,211.71 | 115,092.03 | 7,121,929.00 |
| Other | 49,555.57 | 0.00 | 49,475.57 |
| Total for MAJOR GROUP 79 | 7,066,767.28 | 115,092.03 | 7,171,404.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 14,426.38 | 14,426.38 |
| Total for MAJOR GROUP 86 | 0.00 | 14,426.38 | 14,426.38 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 480,248.92 | 665.69 | 400,055.36 |
| 8742 Management Consulting Services | 28,226.04 | 0.00 | 25,426.04 |
| Other | 389,085.15 | 5,132.48 | 70,165.52 |
| Total for MAJOR GROUP 87 | 897,560.11 | 5,798.17 | 495,646.92 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 38,890,351.10 | 329,754.32 | 35,748,275.16 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hill City | 115,541,724.13 | 898,311.54 | 89,767,644.36 |
|  |  |  |  |  |  |
| Hill City |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 111,532.94 | 10,163.51 | 111,765.37 |
| D | Manufacturing |  | 8,477,886.77 | 174,830.55 | 5,334,318.25 |
| E | Transportation \& Public Utilities |  | 266,894.33 | 12,821.46 | 254,103.21 |
| F | Wholesale Trade |  | 2,583,082.72 | 14,066.90 | 1,192,045.43 |
| G | Retail Trade |  | 63,638,914.24 | 206,598.12 | 45,847,476.84 |
| H | Finance, Insurance, \& Real Estate |  | 1,212,767.27 | 0.00 | 1,107,046.27 |
| I | Services |  | 38,890,351.10 | 329,754.32 | 35,748,275.16 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Hill City | 115,541,724.13 | 898,311.54 | 89,767,644.36 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sale | Use Taxab | axable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 151,369.95 | 1,252.71 | 39,949.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 262,451.23 | 218,796.88 | 480,966.53 |
|  | Total for MAJOR GROUP 42 | 262,451.23 | 218,796.88 | 480,966.53 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 14,471.92 | 5,674.65 | 20,145.90 |
|  | Total for MAJOR GROUP 48 | 14,471.92 | 5,674.65 | 20,145.90 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 314,093.09 | 224,942.16 | 528,364.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,451,861.35 | 10,247.42 | 173,593.70 |
|  | Total for MAJOR GROUP 51 | 2,451,861.35 | 10,247.42 | 173,593.70 |
|  | Total for DIVISION F | 2,453,966.59 | 10,329.99 | 175,781.50 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 16,617.63 | 127.15 | 15,867.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 16,759.15 | 127.43 | 15,984.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 13,870.87 | 70.63 | 11,777.91 |
| Other |  | 1,021.36 | 0.42 | 1,017.73 |
|  | Total for MAJOR GROUP 53 | 14,892.23 | 71.05 | 12,795.64 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |

Returns Filed: Fiscal Year 2022


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hitchcock | 3,745,788.60 | 240,713.10 | 1,395,347.93 |
|  | ****************************** | **************** CITY | ************ | ************* | **************** |
|  | chcock |  |  |  |  |
| D | Manufacturing |  | 151,369.95 | 1,252.71 | 39,949.72 |
| E | Transportation \& Public Utilities |  | 314,093.09 | 224,942.16 | 528,364.43 |
| F | Wholesale Trade |  | 2,453,966.59 | 10,329.99 | 175,781.50 |
| G | Retail Trade |  | 412,927.71 | 2,606.93 | 387,153.20 |
| 1 | Services |  | 413,431.26 | 1,581.31 | 264,099.08 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hitchcock | 3,745,788.60 | 240,713.10 | 1,395,347.93 |

ITEMS OF NOTE:

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


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hosmer |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 3,072,807.23 | 9,739.18 | 2,564,664.89 |
|  | Total for MAJOR GROUP 7 | 3,072,807.23 | 9,739.18 | 2,564,664.89 |
|  | Total for DIVISION A | 3,072,807.23 | 9,739.18 | 2,564,664.89 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 135,330.77 | 306,298.13 | 335,961.02 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48Total for DIVISION E | N/A | N/A | N/A |
|  |  | 1.44 | 2.96 | 3.97 |

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

| Other |  | 16,656.23 | 1.79 | 15,227.25 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 16,656.23 | 1.79 | 15,227.25 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 6,177,680.92 | 7,569.95 | 56,813.77 |
|  | Total for MAJOR GROUP 51 | 6,177,680.92 | 7,569.95 | 56,813.77 |
|  | Total for DIVISION F | 6,194,337.16 | 7,571.74 | 72,041.02 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 15,580.08 | 96.97 | 14,933.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 15,855.48 | 99.98 | 15,207.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,628.16 | 78.67 | 11,325.43 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 13,002.90 | 78.67 | 11,695.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 447,120.46 | 4,581.35 | 21,293.14 |
|  | Total for MAJOR GROUP 54 | 447,120.46 | 4,581.35 | 21,293.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 376.81 | 0.53 | 377.34 |
| Other |  | 1,757.30 | 1.05 | 1,758.35 |
|  | Total for MAJOR GROUP 56 | 2,134.12 | 1.58 | 2,135.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 12,397.56 | 327.96 | 7,353.85 |
|  | Total for MAJOR GROUP 57 | 12,397.56 | 327.96 | 7,353.85 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 154,028.65 | 11.64 | 76,438.70 |
| Other |  | 288,727.74 | 2,577.01 | 254,765.56 |
|  | Total for MAJOR GROUP 59 | 442,756.40 | 2,588.66 | 331,204.26 |
|  | Total for DIVISION G | 979,468.92 | 11,018.45 | 412,173.77 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 3,110.00 | 0.00 | 3,110.00 |
| MA $\begin{aligned} & \text { Total for MAJOR GROUP } 70\end{aligned}$ |  | 3,110.00 | 0.00 | 3,110.00 |
| MAJOR GROUP: 72 Personal Services7231 Beauty Shops |  |  |  |  |
|  |  | 15,584.03 | 124.11 | 15,708.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 18,916.03 | 124.41 | 18,647.64 |
| MAJOR GROUPOther | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUPOther | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 45,529.00 | 301.15 | 40,124.46 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hosmer | 10,454,254.52 | 335,141.60 | 3,441,149.13 |
|  |  |  |  |  |  |
| Hosmer |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,072,807.23 | 9,739.18 | 2,564,664.89 |
| D | Manufacturing |  | 135,330.77 | 306,298.13 | 335,961.02 |
| E | Transportation \& Public Utilities |  | 26,781.44 | 212.96 | 16,183.97 |
| F | Wholesale Trade |  | 6,194,337.16 | 7,571.74 | 72,041.02 |
| G | Retail Trade |  | 979,468.92 | 11,018.45 | 412,173.77 |
| 1 | Services |  | 45,529.00 | 301.15 | 40,124.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hosmer | 10,454,254.52 | 335,141.60 | 3,441,149.13 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores | 1,982.14 | 4,328.61 | 6,310.75 |
| 5621 Women's Clothing Stores | 29,581.28 | 60.45 | 21,402.14 |
| 5661 Shoe Stores | 12,692.47 | 35.82 | 12,726.39 |
| 5699 Misc. Apparel \& Accessory Stores | 16,439.72 | 20.42 | 16,409.59 |
| Other | 429,156.44 | 5.14 | 424,272.57 |
| Total for MAJOR GROUP 56 | 489,852.06 | 4,450.44 | 481,121.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 120,397.81 | 382.31 | 119,418.36 |
| 5713 Floor Covering Stores | 33,643.56 | 25.14 | 22,823.53 |
| 5719 Misc. Homefurnishings Stores | 21,028.26 | 63.79 | 21,013.50 |
| 5731 Radio, TV, \& Electronic Stores | 52,819.70 | 270.14 | 52,087.00 |
| Other | 136,203.58 | 108.74 | 123,345.66 |
| Total for MAJOR GROUP 57 | 364,092.91 | 850.12 | 338,688.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,291,121.86 | 474,472.39 | 6,234,313.69 |
| 5813 Drinking Places | 1,251,814.64 | 0.00 | 830,724.87 |
| Total for MAJOR GROUP 58 | 7,542,936.50 | 474,472.39 | 7,065,038.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 452,644.35 | 0.00 | 418,413.75 |
| 5941 Sporting Goods \& Bicycle Shops | 122,031.82 | 957.11 | 80,138.03 |
| 5942 Book Stores | 2,813.58 | 63.00 | 1,437.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 914,537.57 | 355.11 | 292,252.80 |
| 5949 Sewing, Needlework, \& Piece Goods | 6,279.94 | 0.00 | 5,809.94 |
| 5961 Catalog \& Mail-Order Houses | 133,881.00 | 0.00 | 19,928.50 |
| 5962 Merchandising Machine Operators | 21,608.30 | 0.00 | 21,608.30 |
| 5963 Direct Selling Establishments | 564,935.69 | 55,617.90 | 472,065.75 |
| 5999 Misc. Retail Stores, NEC | 1,355,301.49 | 132,663.66 | 876,845.33 |
| Other | 237,997.62 | 1,216.08 | 146,004.36 |
| Total for MAJOR GROUP 59 | 3,812,031.34 | 190,872.85 | 2,334,503.97 |
| Total for DIVISION G | 106,424,689.33 | 957,192.98 | 59,979,206.26 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate |  |  |  |
|  |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,491,442.18 | 2.50 | 1,472,714.52 |
| Total for MAJOR GROUP 65 | 1,491,442.18 | 2.50 | 1,472,714.52 |
| Total for DIVISION H | 1,491,442.18 | 2.50 | 1,472,714.52 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,046,401.85 | 27,411.26 | 5,370,806.25 |
| 7033 Trailer Parks \& Campsites | 1,009,939.13 | -1,939.72 | 985,951.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 7,254,465.80 | 25,471.54 | 6,356,758.09 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 62,548.21 | 0.00 | 58,906.72 |
| 7221 Photographic Studios, Portrait | 74,357.51 | 2,113.74 | 76,471.25 |
| 7231 Beauty Shops | 1,118,258.09 | 1,433.40 | 1,094,406.49 |
| 7299 Misc. Personal Services, NEC | 231,420.15 | 1,010.32 | 140,743.72 |
| Other | 837,698.80 | 0.00 | 632,624.46 |
| Total for MAJOR GROUP 72 | 2,324,282.76 | 4,557.46 | 2,003,152.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 174,037.09 | 7,426.00 | 140,619.05 |
| 7359 Equipment Rental \& Leasing, NEC | 299,671.84 | 311.08 | 269,809.62 |
| 7389 Business Services, NEC | 638,119.24 | 0.00 | 344,702.93 |
| Other | 68,631.82 | 1,633.96 | 38,169.89 |
| Dept. of Revenue | Page 451 |  |  |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 1,180,459.98 | 9,371.03 | 793,301.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,910,559.66 | 15,024.53 | 1,771,016.02 |
| Other | 361,313.97 | 13.66 | 340,149.86 |
| Total for MAJOR GROUP 75 | 2,271,873.63 | 15,038.19 | 2,111,165.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 7,949.04 | 0.00 | 7,949.04 |
| 7699 Repair Services, NEC | 250,213.69 | 2,461.25 | 234,122.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 528,709.15 | 3,194.48 | 457,068.41 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7997 Membership Sports \& Recreation Clubs | 29,616.57 | 0.00 | 29,616.57 |
| 7999 Amusement \& Recreation, NEC | 2,858,494.06 | 21,781.81 | 2,641,387.26 |
| Other | 2,054,104.44 | 0.00 | 1,837,405.88 |
| Total for MAJOR GROUP 79 | 4,942,215.07 | 21,781.81 | 4,508,409.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,069,985.70 | 145,731.86 | 222,689.36 |
| Total for MAJOR GROUP 80 | 4,069,985.70 | 145,731.86 | 222,689.36 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 838,441.72 | 2,524.16 | 440,892.13 |
| Total for MAJOR GROUP 81 | 838,441.72 | 2,524.16 | 440,892.13 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 7,097.34 | 0.00 | 7,097.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 7,097.34 | 0.00 | 7,097.34 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 29,559.35 | 29,559.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 337,572.55 | 29,559.35 | 84,562.43 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 293,804.34 | 190.20 | 27,814.97 |
| 8721 Accounting, Auditing, \& Bookkeeping | 448,273.10 | 1,040.08 | 338,195.81 |
| Other | 226,835.36 | 90.18 | 223,851.01 |
| Total for MAJOR GROUP 87 | 968,912.80 | 1,320.46 | 589,861.79 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 9,220.86 | 0.00 | 9,220.86 |
| Total for MAJOR GROUP 88 | 9,220.86 | 0.00 | 9,220.86 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 322,051.71 | 1.00 | 207,172.22 |
| Total for MAJOR GROUP 89 | 322,051.71 | 1.00 | 207,172.22 |
| Total for DIVISION I | 25,142,639.84 | 258,724.92 | 17,876,459.77 |
| t. of Revenue | Page 452 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Houghton |  |  |  |  |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Tran | portation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Reta | 1 Trade |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 100,664.76 | 4,771.00 | 105,435.76 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Houghton | 100,664.76 | 4,771.00 | 105,435.76 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Houghton |  |  |  |  |  |
| G | Retail Trade |  | 100,664.76 | 4,771.00 | 105,435.76 |
|  | Other |  | 0.00 | 0.00 | 0.00 |
|  |  | Total for Houghton | 100,664.76 | 4,771.00 | 105,435.76 |

## ITEMS OF NOTE:

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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |  |
|  |  |  | 13,813.30 | 43.62 | 12,040.00 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 16,813.30 | 43.62 | 15,040.00 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,467,586.36 | 17,195.01 | 1,418,621.42 |
| Total for Hoven |  |  | 37,161,002.09 | 1,776,174.03 | 8,415,890.60 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Hoven |  |  |  |  |  |
| D | Manufacturing |  | 41,119.33 | 69.75 | 21,779.74 |
| E | Transportation \& | \& Public Utilities | 18,702.07 | 6,044.00 | 24,631.28 |
| F | Wholesale Trade |  | 4,966,564.39 | 3,248.18 | 318,653.72 |
| G | Retail Trade |  | 30,432,607.05 | 207,800.17 | 4,865,298.60 |
| 1 | Services |  | 1,467,586.36 | 17,195.01 | 1,418,621.42 |
| Other |  |  | 234,422.91 | 1,541,816.93 | 1,766,905.84 |
|  |  | Total for Hoven | 37,161,002.09 | 1,776,174.03 | 8,415,890.60 |

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Howard |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 7,813,994.50 | 0.00 | 8,402.50 |
| Total for MAJOR GROUP 1 | 7,813,994.50 | 0.00 | 8,402.50 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 28,935.09 | 19,806.78 | 43,626.87 |
| Other | 455,042.77 | 145.25 | 455,188.02 |
| Total for MAJOR GROUP 7 | 483,977.86 | 19,952.03 | 498,814.89 |
| Total for DIVISION A | 8,821,671.66 | 19,952.03 | 734,766.94 |

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

MAJOR GROUP: 27 Printing \& Publishing
2711 Newspapers
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $131,395.15$ | 8.83 | $23,486.51$ |
| $131,395.15$ | 8.83 | $23,486.51$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $17,684.32$ | 94.78 | $14,837.25$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |
| $24,067.94$ | 121.14 | $17,240.25$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $444,499.02$ | 790.60 | $193,313.92$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

|  | $50,604.36$ | $8,177.89$ | $58,781.30$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $50,604.36$ | $8,177.89$ | $58,781.30$ |
| Total for DIVISION E | $517,591.88$ | $18,191.70$ | $529,364.76$ |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 220,209.24 | 1,182.56 | 136,845.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 317,565.99 | 464.63 | 21,203.45 |
| Total for MAJOR GROUP 51 | 317,565.99 | 464.63 | 21,203.45 |
| Total for DIVISION F | 537,775.23 | 1,647.19 | 158,048.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,687,265.71 | 232.44 | 1,571,006.82 |
| 5251 Hardware Stores | 248,844.39 | 102.69 | 233,123.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,268,420.33 | 350.66 | 1,807,517.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 60,884.97 | 321.21 | 53,585.57 |
| Other | 1,772,694.83 | 17,234.58 | 1,546,661.39 |
| Total for MAJOR GROUP 53 | 1,833,579.80 | 17,555.79 | 1,600,246.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,178,223.65 | 10,699.73 | 3,176,354.13 |
| Other | 1,227,294.96 | 9,560.42 | 1,164,719.54 |
| Total for MAJOR GROUP 54 | 6,405,518.61 | 20,260.15 | 4,341,073.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 736,789.20 | 1,729.74 | 451,145.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 737,504.38 | 1,731.00 | 451,640.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 44,806.36 | 27.42 | 44,833.78 |
| 5661 Shoe Stores | 4,392.06 | 13.79 | 4,405.36 |
| 5699 Misc. Apparel \& Accessory Stores | 50,657.66 | 1.89 | 50,507.96 |
| Other | 8,506.49 | 53.55 | 8,555.48 |
| Total for MAJOR GROUP 56 | 108,362.56 | 96.65 | 108,302.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 74,641.92 | 2,353.92 | 46,780.75 |
| 5719 Misc. Homefurnishings Stores | 12,920.79 | 33.66 | 12,930.00 |
| Other | 7,443.96 | 34.51 | 6,837.53 |
| Total for MAJOR GROUP 57 | 95,006.66 | 2,422.10 | 66,548.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 178,384.32 | 650.34 | 178,954.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 426,130.23 | 650.34 | 423,213.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,414.78 | 64.53 | 13,420.04 |
| 5999 Misc. Retail Stores, NEC | 29,946,569.70 | 49,530.65 | 2,295,991.99 |
| Other | 1,284,530.21 | 17,296.07 | 653,574.39 |
| Total for MAJOR GROUP 59 | 31,244,514.70 | 66,891.25 | 2,962,986.42 |
| Total for DIVISION G | 45,119,037.27 | 109,957.93 | 11,761,529.58 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 511,130.16 | 5,686.91 | 349,950.33 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 562,613.47 | 0.00 | 498,982.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 574,566.47 | 0.00 | 510,935.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 71,096.16 | 274.50 | 71,370.66 |
| Other | 5,280.95 | 7.77 | 5,244.00 |
| Total for MAJOR GROUP 72 | 76,377.11 | 282.27 | 76,614.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,597.63 | 1.35 | 3,582.15 |
| 7359 Equipment Rental \& Leasing, NEC | 30,464.01 | 8.02 | 26,072.00 |
| 7389 Business Services, NEC | 73,109.38 | 0.00 | 44,068.96 |
| Other | 563,815.63 | 9.75 | 560,634.38 |
| Total for MAJOR GROUP 73 | 670,986.64 | 19.12 | 634,357.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 644,178.23 | 0.00 | 630,527.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 987,176.60 | 2,000.00 | 970,432.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 224,632.15 | 5,262.24 | 153,708.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 225,390.29 | 5,262.24 | 154,188.10 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 958,716.76 | 91,245.67 | 102,184.25 |
| Total for MAJOR GROUP 80 | 958,716.76 | 91,245.67 | 102,184.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 9,202.00 | 6,236.46 | 15,438.46 |
| Total for MAJOR GROUP 86 | 9,202.00 | 6,236.46 | 15,438.46 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 8,104.70 | 133.18 | 3,020.92 |
| Total for MAJOR GROUP 87 | 8,104.70 | 133.18 | 3,020.92 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,738,051.53 | 105,178.94 | 3,680,693.27 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hudson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 0.00 | 0.00 | 0.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 646,591.38 | 0.00 | 523,223.86 |
| Other | Total for MAJOR GROUP 20 | 646,591.38 | 0.00 | 523,223.86 |
| MAJOR GROUP:Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 19,515.53 | 132.19 | 11,930.83 |
|  | Total for MAJOR GROUP 32 | 19,515.53 | 132.19 | 11,930.83 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 238,499,000.87 | 2,862,896.90 | 3,437,668.67 |
| DIVISION: E Transportation \& Public UtilitiesMAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 63,524.64 | 1,194.47 | 63,443.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 509,742.89 | 82.46 | 125,380.09 |
| Total for MAJOR GROUP 50 |  | 509,742.89 | 82.46 | 125,380.09 |
| ept. of Revenue |  | Page 464 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 554,661.64 | 104.35 | 138,536.15 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 80,966.56 | 222.20 | 80,241.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 82,439.57 | 225.70 | 81,699.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,425.97 | 72.48 | 12,525.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,531,288.93 | 72.48 | 15,543.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,822,724.66 | 8,292.08 | 1,769,195.97 |
| Total for MAJOR GROUP 54 | 3,822,724.66 | 8,292.08 | 1,769,195.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 918,906.46 | 5.11 | 3,520.35 |
| Total for MAJOR GROUP 55 | 918,906.46 | 5.11 | 3,520.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,419.88 | 11.62 | 2,431.50 |
| Other | 109,218.76 | 681.22 | 56,407.02 |
| Total for MAJOR GROUP 56 | 111,638.63 | 692.84 | 58,838.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 75,449.63 | 14.28 | 46,996.38 |
| Other | 28,596.20 | 2,576.04 | 17,787.26 |
| Total for MAJOR GROUP 57 | 104,045.83 | 2,590.32 | 64,783.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 35,783,367.89 | 91,647.00 | 149,193.43 |
| Other | 8,729.42 | 25.90 | 8,732.48 |
| Total for MAJOR GROUP 59 | 35,792,097.32 | 91,672.90 | 157,925.91 |
| Total for DIVISION G | 48,440,911.45 | 109,929.43 | 3,845,881.97 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 46,009.54 | 1.61 | 44,246.40 |
|  | Total for MAJOR GROUP 72 | 46,009.54 | 1.61 | 44,246.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 31,943.88 | 33.13 | 30,138.05 |
|  | Total for MAJOR GROUP 73 | 31,943.88 | 33.13 | 30,138.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 73,014.41 | 234.39 | 64,495.93 |
| Other |  | N/A | N/A | N/A |
| Dept. of Revenue |  | 465 |  |  |


|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 |  |  |  | 73,357.42 | 2,040.37 | 66,644.92 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  | 56,365.34 | 2,827.52 | 4,466.77 |
| Total for MAJOR GROUP 80 |  |  |  | 56,365.34 | 2,827.52 | 4,466.77 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other |  |  |  | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  |  | Total for DIVISION I | 298,036.71 | 4,957.80 | 193,556.43 |
|  |  |  | Total for Hudson | 288,506,534.97 | 2,979,082.95 | 8,305,725.81 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |  |
| Hudson |  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  |  | 0.00 | 0.00 | 0.00 |
| D | Manufacturing |  |  | 238,499,000.87 | 2,862,896.90 | 3,437,668.67 |
| E | Transportation \& | Public Utilities |  | 63,524.64 | 1,194.47 | 63,443.00 |
| F | Wholesale Trade |  |  | 554,661.64 | 104.35 | 138,536.15 |
| 1 | Retail Trade |  |  | 48,440,911.45 | 109,929.43 | 3,845,881.97 |
|  | Services |  |  | 298,036.71 | 4,957.80 | 193,556.43 |
|  | Other |  |  | N/A | N/A | N/A |
|  | Total for Hudson |  |  | 288,506,534.97 | 2,979,082.95 | 8,305,725.81 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 138,357.70 | 0.40 | 112,352.01 |
|  | Total for MAJOR GROUP 7 | 138,357.70 | 0.40 | 112,352.01 |
|  | Total for DIVISION A | 138,357.70 | 0.40 | 112,352.01 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 850,614.27 | 15.51 | 4,834.50 |
|  | Total for MAJOR GROUP 28 | 850,614.27 | 15.51 | 4,834.50 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,093,033.20 | 106,243.22 | 267,975.53 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
MAJOR GROUP: 48 Communications
Other
Total for MAJOR GROUP 42
MAJOR GROUP: 49
Other
Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 14,218,949.85 | 5,724.36 | 171,230.09 |
| Other | 60,140.71 | 762.07 | 11,329.62 |
| Total for MAJOR GROUP 51 | 14,279,090.56 | 6,486.43 | 182,559.71 |
| Total for DIVISION F | 15,346,069.16 | 6,855.35 | 1,036,377.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 374,543.41 | 1,505.68 | 171,224.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 376,808.87 | 1,518.10 | 172,407.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 39,635.51 | 217.70 | 34,722.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 40,276.01 | 217.70 | 35,352.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 52,930.69 | 162.91 | 13,331.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,719,641.50 | 11,302.41 | 1,849,411.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,569.57 | 8.93 | 2,578.50 |
| 5661 Shoe Stores | 4,326.68 | 27.68 | 4,353.97 |
| 5699 Misc. Apparel \& Accessory Stores | 866.88 | 0.77 | 857.98 |
| Other | 5,028.78 | 1.97 | 5,026.49 |
| Total for MAJOR GROUP 56 | 12,791.90 | 39.37 | 12,816.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,453.72 | 17.81 | 5,353.00 |
| Other | 67,358.54 | 150.23 | 59,388.79 |
| Total for MAJOR GROUP 57 | 72,812.26 | 168.03 | 64,741.79 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 1,693,660.17 | 12,940.27 | 1,706,600.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,768,646.17 | 12,940.27 | 1,781,586.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,695.39 | 18.46 | 1,701.11 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,224.33 | 0.12 | 8,221.53 |
| 5999 Misc. Retail Stores, NEC | 8,662,512.51 | 20,574.95 | 1,526,265.47 |
| Other | 753,407.24 | 22.28 | 627,173.22 |
| Total for MAJOR GROUP 59 | 9,425,839.48 | 20,615.81 | 2,163,361.33 |
| Total for DIVISION G | 19,434,837.05 | 47,512.50 | 6,096,277.03 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 24,793.90 | 30.92 | 24,646.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 138,831.93 | 30.92 | 138,684.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 422,641.04 | 0.00 | 418,179.43 |
| 7389 Business Services, NEC | 12,906.29 | 31.85 | 8,663.85 |
| Other | 59,526.37 | 95.62 | 58,045.94 |
| Total for MAJOR GROUP 73 | 495,073.70 | 127.47 | 484,889.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,749,072.43 | 3,046.74 | 1,393,293.09 |
| Other | 170,207.46 | 2.15 | 162,358.07 |
| Total for MAJOR GROUP 75 | 1,919,279.89 | 3,048.89 | 1,555,651.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,358,391.27 | 7,367.76 | 714,450.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,358,391.27 | 7,367.76 | 714,450.72 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 26,558.03 | 0.00 | 26,558.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 32,588.03 | 0.00 | 32,588.03 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 329,234.51 | 1,049.68 | 118,652.13 |
| Total for MAJOR GROUP 87 | 329,234.51 | 1,049.68 | 118,652.13 |
| Total for DIVISION I | 4,336,435.56 | 16,032.11 | 3,058,480.44 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hurley |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 32,684.63 | 0.00 | 32,169.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 32,764.91 | 4.06 | 32,205.34 |
|  | Total for DIVISION A | 240,873.96 | 100,710.06 | 132,911.34 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 220,254.96 | 8,771.39 | 48,736.55 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 46 Pipelines, Except Natural Gas |  |  |  |
| Other | Total for MAJOR GROUP 46 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 333,925.37 | 32,484.23 | 366,172.39 |
|  | Total for MAJOR GROUP 48 | 333,925.37 | 32,484.23 | 366,172.39 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 769,684.76 | 172,788.45 | 914,892.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 26,463.79 | 14.69 | 24,166.86 |
| 5074 Plumbing \& Hydronic Heating Supplies | 19,619.75 | -9.25 | 16,838.65 |
| Other | 3,470.86 | 16.19 | 1,284.43 |
| Total for MAJOR GROUP 50 | 49,554.39 | 21.63 | 42,289.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,587,582.68 | 6,432.66 | 486,992.64 |
| Total for MAJOR GROUP 51 | 2,587,582.68 | 6,432.66 | 486,992.64 |
| Total for DIVISION F | 2,637,137.08 | 6,454.29 | 529,282.58 |

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

| 5211 Lumber \& Other Building Materials | 320,417.76 | 802.04 | 314,653.07 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 324,347.63 | 811.76 | 316,514.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,236.63 | 97.21 | 16,607.67 |
| Other | N/A | N/A | N/A |

MAJOR GROUP: 54 Food Stores
Other

| $19,408.79$ | 97.21 | $16,777.67$ |
| ---: | ---: | ---: |
| $1,278,395.81$ | $1,584.97$ | $452,322.92$ |
| $1,278,395.81$ | $1,584.97$ | $452,322.92$ |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores $\quad 585,673.74 \quad 597.91 \quad 375,384.67$ Other $\quad$ Total for MAJOR GROUP 55
Total for MAJOR GROUP 55
MAJOR GROUP: 56 Apparel \& Accessory Stores
5661 Shoe Stores
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $733,622.77$ | 605.43 | $377,484.67$ |
| $1,457.29$ | 5.35 | $1,462.62$ |
| $3,508.88$ | 10.43 | $3,517.25$ |
| $4,966.16$ | 15.78 | $4,979.87$ |
| $4,641.76$ | 25.39 | $4,572.00$ |
| $140,620.75$ | $5,356.89$ | $104,349.49$ |
| $145,262.51$ | $5,382.29$ | $108,921.49$ |
|  |  |  |
| $386,563.46$ | 0.33 | $386,563.74$ |
| $386,563.46$ | 0.33 | $386,563.74$ |
|  |  |  |
| $5,068.85$ | 0.00 | 275.00 |
| $11,750.73$ | 20.90 | $11,755.50$ |
| $5,617,453.47$ | 41.84 | $220,005.39$ |
| $4,155,696.06$ | 8.69 | $302,925.92$ |
| $9,789,969.11$ | 71.43 | $534,961.81$ |
| $12,682,536.24$ | $8,569.20$ | $2,198,526.74$ |

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

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 65 Real Estate |


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


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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Huron |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 3,103,576.97 | 4,496.16 | 3,083,697.04 |
| 752 Animal Specialty Services | 100,538.89 | 0.00 | 100,538.89 |
| 782 Lawn \& Garden Services | 941,006.80 | 0.00 | 859,177.69 |
| 783 Ornamental Shrub \& Tree Services | 308,144.35 | 0.00 | 247,377.62 |
| Other | 125,226,595.36 | 887,966.69 | 1,573,681.86 |
| Total for MAJOR GROUP 7 | 129,679,862.37 | 892,462.85 | 5,864,473.10 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 147,756,982.21 | 948,873.11 | 6,220,051.70 |


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

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
1752 Floor Laying \& Floor Work, NEC
Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $5,383,863.11$ | $891,563.49$ | $1,169,862.43$ |


| $289,198.25$ | 0.00 | $195,213.59$ |
| :---: | :--- | :--- |
| $289,198.25$ | 0.00 | $195,213.59$ |
| $289,198.25$ | 0.00 | $195,213.59$ |


| $435,206,372.77$ | $4,400,331.53$ | $4,418,911.64$ |
| ---: | ---: | ---: |
| $435,206,372.77$ | $4,400,331.53$ | $4,418,911.64$ |
| $507,940.35$ | 0.00 | $451,107.94$ |
| $507,940.35$ | 0.00 | $451,107.94$ |

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

MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers Other

Total for MAJOR GROUP 27

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $1,021,334.87$ | $1,120.07$ | $255,865.64$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,158,970.02$ | $1,307.57$ | $328,867.29$ |

MAJOR GROUP: 28 Chemicals \& Allied Products


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 452,172.04 | 0.00 | 341,182.36 |
| 4121 Taxicabs | 95,135.25 | 0.00 | 95,135.25 |
| Total for MAJOR GROUP 41 | 547,307.29 | 0.00 | 436,317.61 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 25,248.07 | 0.00 | 25,248.07 |
| Other | 6,550,688.89 | 248,641.02 | 505,455.18 |
| Total for MAJOR GROUP 42 | 6,575,936.96 | 248,641.02 | 530,703.25 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,907,765.45 | 955,314.96 | 6,185,635.68 |
| Total for MAJOR GROUP 48 | 5,907,765.45 | 955,314.96 | 6,185,635.68 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 30,738,720.03 | 1,384,850.96 | 30,208,756.99 |
| Total for MAJOR GROUP 49 | 30,738,720.03 | 1,384,850.96 | 30,208,756.99 |
| Total for DIVISION E | 43,807,793.59 | 2,588,806.94 | 37,399,477.38 |

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores | 3,386,901.53 | 161.55 | 3,325,632.41 |
| 5731 Radio, TV, \& Electronic Stores | 349,689.93 | 333.20 | 346,847.51 |
| 5734 Computer \& Software Stores | 70,567.09 | 182.01 | 67,495.96 |
| Total for MAJOR GROUP 57 | 11,687,133.59 | 112,766.02 | 9,887,470.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 23,453,056.86 | 85,335.37 | 23,127,311.52 |
| 5813 Drinking Places | 4,771,339.22 | 64,401.89 | 3,849,538.03 |
| Total for MAJOR GROUP 58 | 28,224,396.08 | 149,737.26 | 26,976,849.55 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 997,126.00 | 284.16 | 20,611.62 |
| 5921 Liquor Stores | 1,333,574.18 | 1,200.00 | 1,183,329.14 |
| 5932 Used Merchandise Stores | 1,728,507.25 | 100.00 | 663,734.82 |
| 5941 Sporting Goods \& Bicycle Shops | 545,937.07 | 2,353.07 | 521,921.94 |
| 5943 Stationery Stores | 1,010,994.05 | 1,349.14 | 573,576.81 |
| 5945 Hobby, Toy, \& Game Shops | 26,001.84 | 256.81 | 26,072.51 |
| 5947 Gift, Novelty, \& Souvenir Shops | 24,797.36 | 93.85 | 24,105.86 |
| 5949 Sewing, Needlework, \& Piece Goods | 49,327.57 | 0.00 | 48,620.45 |
| 5961 Catalog \& Mail-Order Houses | 1,110.43 | 0.00 | 627.49 |
| 5963 Direct Selling Establishments | 10,280.39 | 282.50 | 10,562.89 |
| 5992 Florists | 727,238.25 | 0.00 | 711,847.74 |
| 5999 Misc. Retail Stores, NEC | 263,783,082.32 | 765,890.47 | 53,036,744.67 |
| Other | 4,831,340.57 | 3,629.16 | 2,375,611.23 |
| Total for MAJOR GROUP 59 | 275,069,317.28 | 775,439.16 | 59,197,367.17 |
| Total for DIVISION G | 600,772,112.73 | 2,005,656.44 | 238,889,093.42 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 5,654,146.23 | 28,771.04 | 5,107,423.16 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 5,843,246.23 | 28,771.04 | 5,296,523.16 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 442,912.61 | 6,956.35 | 423,417.07 |
| 7231 Beauty Shops | 1,541,596.59 | 4,360.42 | 1,545,040.01 |
| 7291 Tax Return Preparation Services | 29,230.13 | 0.00 | 24,612.45 |
| 7299 Misc. Personal Services, NEC | 885,062.48 | 636.76 | 531,955.52 |
| Other | 2,793,662.49 | 182.40 | 1,955,736.63 |
| Total for MAJOR GROUP 72 | 5,692,464.30 | 12,135.93 | 4,480,761.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 1,786,245.67 | 13,115.00 | 1,086,881.17 |
| 7342 Disinfecting \& Pest Control Services | 441,848.26 | 0.00 | 342,351.97 |
| 7349 Building Maintenance Services, NEC | 1,336,293.49 | 4,621.93 | 980,847.84 |
| 7359 Equipment Rental \& Leasing, NEC | 748,693.91 | 3,962.80 | 635,152.44 |
| 7378 Computer Maintenance \& Repair | 368,695.88 | 0.00 | 242,659.18 |
| 7389 Business Services, NEC | 4,836,038.64 | 15,852.61 | 3,110,388.66 |
| Other | 796,660.57 | 81,228.64 | 289,793.17 |
| Total for MAJOR GROUP 73 | 10,314,476.42 | 118,780.99 | 6,688,074.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 6,355,862.50 | 711.73 | 5,463,180.87 |
| 7537 Automotive Transmission Repair Shops | 166,381.69 | 8,216.42 | 166,172.09 |
| 7538 General Automotive Repair Shops | 5,262,104.36 | 83,592.79 | 4,725,406.17 |
| 7539 Automotive Repair Shops, NEC | 3,002,502.34 | 2,969.27 | 2,781,633.23 |
| 7542 Carwashes | 723,575.02 | 0.00 | 705,821.27 |
| Other | 279,957.69 | 356.04 | 274,722.04 |
| Total for MAJOR GROUP 75 | 15,790,383.60 | 95,846.25 | 14,116,935.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 411,972.90 | 0.00 | 395,601.16 |
| 7641 Reupholstery \& Furniture Repair | 269,108.33 | 424.55 | 21,419.27 |
| 7692 Welding Repair | 1,193,349.97 | 14,225.13 | 583,866.65 |
| 7699 Repair Services, NEC | 10,936,672.65 | 12,620.78 | 1,621,108.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 12,956,461.13 | 27,270.46 | 2,766,834.72 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 439,698.60 | 8,420.14 | 446,718.74 |
| Total for MAJOR GROUP 78 | 439,698.60 | 8,420.14 | 446,718.74 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 42,010.38 | 2,963.70 | 31,915.67 |
| 7999 Amusement \& Recreation, NEC | 463,690.15 | 0.00 | 349,491.55 |
| Other | 6,804,219.23 | 46,128.72 | 1,421,410.83 |
| Total for MAJOR GROUP 79 | 7,309,919.76 | 49,092.42 | 1,802,818.05 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 2,484.92 | 4,282.85 | 6,767.77 |
| 8042 Offices \& Clinics of Optometrists | 2,518,798.69 | 16,384.23 | 44,884.51 |
| Other | 2,421,685.22 | 144,860.53 | 566,149.52 |
| Total for MAJOR GROUP 80 | 4,942,968.83 | 165,527.61 | 617,801.80 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,903,216.24 | 0.00 | 828,129.44 |
| Total for MAJOR GROUP 81 | 1,903,216.24 | 0.00 | 828,129.44 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 29,366.00 | 0.00 | 29,366.00 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 29,366.00 | 31,743.78 | 61,109.78 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 17,725.17 | 5,287.39 | 23,012.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 29,398.94 | 5,562.64 | 34,961.58 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 817,338.14 | 4,972.78 | 434,456.13 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,223,822.08 | 7,500.51 | 4,021,085.71 |
| 8734 Testing Laboratories | 1,982,239.98 | 244.93 | 1,494,084.39 |
| 8742 Management Consulting Services | 548,306.34 | 408.00 | 183,072.53 |
| 8748 Business Consulting, NEC | 873,605.50 | 0.00 | 223,987.87 |
| Other | 153,741.26 | 0.00 | 152,878.38 |
| Total for MAJOR GROUP 87 | 8,599,053.30 | 13,126.22 | 6,509,565.01 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 28,946.19 | 359.08 | 27,683.17 |
| Total for MAJOR GROUP 89 | 28,946.19 | 359.08 | 27,683.17 |
| Total for DIVISION I | 73,911,170.02 | 556,636.55 | 43,709,487.71 |
| Total for Huron | 22,587,974.71 | 16,918,986.82 | 365,686,126.20 |

## CITY RECAP

Huron

| A | Agriculture, Forestry, \& Fishing |  | $147,756,982.21$ | $948,873.11$ |
| :--- | :--- | ---: | ---: | ---: |
| B | Mining | $5,383,863.11$ | $891,563.49$ | $1,169,862.43$ |
| C | Construction | $289,198.25$ | 0.00 | $195,213.59$ |
| D | Manufacturing | $649,073,222.50$ | $7,581,218.39$ | $15,393,508.92$ |
| E | Transportation \& Public Utilities |  | $43,807,793.59$ | $2,588,806.94$ |
| F | Wholesale Trade | $195,205,096.41$ | $1,729,957.75$ | $17,399,477.38$ |
| G | Retail Trade | $600,772,112.73$ | $2,005,656.44$ | $238,889,093.42$ |
| H | Finance, Insurance, \& Real Estate |  | $6,388,535.89$ | $616,274.14$ |
| I | Services |  | $73,911,170.02$ | $556,636.55$ |
|  |  |  | $43,830,430.95$ |  |
|  |  |  |  |  |
|  | Total for Huron | $1,722,587,974.71$ | $16,918,986.82$ | $365,686,126.20$ |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ideal |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  | MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 104,660.00 | 0.00 | 41,890.00 |
|  | Total for MAJOR GROUP 79 | 104,660.00 | 0.00 | 41,890.00 |
|  | Total for DIVISION I | 133,814.00 | 0.00 | 71,044.00 |
|  | Total for Ideal | 971,796.92 | 18,434.13 | 927,461.05 |
|  |  |  |  |  |
| Ideal |  |  |  |  |
| 1 | 1 Services | 133,814.00 | 0.00 | 71,044.00 |
|  | Other | N/A | N/A | N/A |
|  | Total for Ideal | 971,796.92 | 18,434.13 | 927,461.05 |

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9. No Contractors Excise taxes are included.


Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 4,017.39 | 4.49 | 4,021.88 |
|  | Total for MAJOR GROUP 56 | 4,017.39 | 4.49 | 4,021.88 |
| Other | 57 Furniture \& Homefurnishings Stores | 4,402.41 | 7.84 | 4,362.88 |
|  | Total for MAJOR GROUP 57 | 4,402.41 | 7.84 | 4,362.88 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 923,644.20 | 1,062.00 | 804,091.27 |
|  | Total for MAJOR GROUP 58 | 923,644.20 | 1,062.00 | 804,091.27 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,464,283.15 | 333.90 | 1,292,656.48 |
| Other |  | 9,101.99 | 27.40 | 9,116.97 |
|  | Total for MAJOR GROUP 59 | 1,473,385.14 | 361.30 | 1,301,773.45 |
|  | Total for DIVISION G | 3,732,380.76 | 5,999.78 | 2,929,583.14 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 3,909,408.05 | 9,986.65 | 3,916,319.70 |
|  | Total for MAJOR GROUP 70 | 3,909,408.05 | 9,986.65 | 3,916,319.70 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 142,512.97 | 345.62 | 95,318.67 |
|  | Total for MAJOR GROUP 73 | 142,512.97 | 345.62 | 95,318.67 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 1,831,471.96 | 0.00 | 1,828,866.23 |
| Total for MAJOR GROUP 79 <br> MAJOR GROUP: 80 Health Services <br> Other |  | 1,831,471.96 | 0.00 | 1,828,866.23 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 87Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,931,390.56 | 14,698.10 | 5,875,626.30 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Interior | 10,111,846.61 | 23,364.10 | 8,883,555.70 |
|  | ********************************** | ************* CITY | P ************* | ************** | *************** |
|  | rior |  |  |  |  |
| D | Manufacturing |  | 91,908.98 | 16.62 | 495.72 |
| E | Transportation \& Public Utilities |  | 41,140.51 | 1,565.30 | 39,406.54 |
| F | Wholesale Trade |  | 299,038.79 | 1,084.31 | 22,457.00 |
| G | Retail Trade |  | 3,732,380.76 | 5,999.78 | 2,929,583.14 |
| 1 | Services |  | 5,931,390.56 | 14,698.10 | 5,875,626.30 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Interior | 10,111,846.61 | 23,364.10 | 8,883,555.70 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 7,312,777.34 | 183,895.89 | 1,380,336.12 |
|  | Total for MAJOR GROUP 2 | 7,312,777.34 | 183,895.89 | 1,380,336.12 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 106,506.67 | 0.00 | 106,506.67 |
| 782 Lawn \& Garden Services |  | 2,413,328.23 | 0.00 | 2,151,778.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 2,709,801.96 | 4,447.15 | 2,271,336.36 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 10,041,279.30 | 188,343.04 | 3,670,372.48 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 23 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 122,422.61 | 71.15 | 31,664.99 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | 122,422.61 | 71.15 | 31,664.99 |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 57,921.53 | 53.58 | 52,006.21 |
|  | Total for MAJOR GROUP 32 | 57,921.53 | 53.58 | 52,006.21 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 18,519,102.91 | 93.75 | 416,987.46 |
|  | Total for MAJOR GROUP 34 | 18,519,102.91 | 93.75 | 416,987.46 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | 92,880.46 | 2.94 | 87,955.57 |
|  | Total for MAJOR GROUP 35 | 92,880.46 | 2.94 | 87,955.57 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 11,205.52 | 12.11 | 11,084.00 |
| Other | 132,965.94 | 6,877.17 | 76,428.07 |
| Total for MAJOR GROUP 57 | 148,098.92 | 6,898.84 | 91,435.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,608,491.11 | 3,022.76 | 1,586,339.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,121,410.49 | 3,022.76 | 2,060,468.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 709,201.54 | 23.31 | 7,554.23 |
| 5941 Sporting Goods \& Bicycle Shops | 31,471.28 | 32.96 | 29,828.23 |
| 5945 Hobby, Toy, \& Game Shops | 16,528.02 | 9.91 | 16,530.53 |
| 5999 Misc. Retail Stores, NEC | 2,461,194.48 | 4,809.43 | 1,685,565.96 |
| Other | 277,753.61 | 2,746.67 | 116,711.75 |
| Total for MAJOR GROUP 59 | 3,496,148.92 | 7,622.27 | 1,856,190.70 |
| Total for DIVISION G | 29,873,616.03 | 124,989.63 | 13,398,447.49 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 4.87 | 47.66 | 8.66 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7032 Sporting \& Recreational Camps
Other

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

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

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

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

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 760,063.58 | 282,780.94 | 936,390.84 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 187,025.18 | 0.00 | 187,025.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 344,055.41 | 0.00 | 332,365.41 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 12,674.51 | 26,963.99 | 34,565.81 |
| Total for MAJOR GROUP 80 | 12,674.51 | 26,963.99 | 34,565.81 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,228.92 | 7,228.92 |
| Total for MAJOR GROUP 86 | 0.00 | 7,228.92 | 7,228.92 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 193,629.03 | 1,386.52 | 152,885.16 |
| Other | 463,951.02 | 0.00 | 455,609.68 |
| Total for MAJOR GROUP 87 | 657,580.05 | 1,386.52 | 608,494.84 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,578,436.48 | 323,814.46 | 4,222,011.30 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Ipswich/Mina | 292,314,827.02 | 2,675,173.89 | 41,975,638.89 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Ipswich/Mina |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 10,041,279.30 | 188,343.04 | 3,670,372.48 |
| D | Manufacturing | 18,894,137.97 | 520.41 | 612,574.73 |
| E | Transportation \& Public Utilities | 18,262,816.98 | 165,608.52 | 16,007,065.23 |
| F | Wholesale Trade | 209,855,140.30 | 367,980.69 | 2,132,150.15 |
| G | Retail Trade | 29,873,616.03 | 124,989.63 | 13,398,447.49 |
| H | Finance, Insurance, \& Real Estate | 444,074.87 | 47.66 | 176,648.66 |
| 1 | Services | 4,578,436.48 | 323,814.46 | 4,222,011.30 |
|  | Other | 365,325.10 | 1,503,869.47 | 1,756,368.85 |
| Total for Ipswich/Mina |  | 292,314,827.02 | 2,675,173.89 | 41,975,638.89 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Irene |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 15,672.85 | 1.31 | 1,822.53 |
| Total for MAJOR GROUP 27 | 15,672.85 | 1.31 | 1,822.53 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 44,879.43 | 105.88 | 11,779.97 |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

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

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


| $450,127.32$ | $42,184.73$ | $492,040.55$ |
| ---: | ---: | ---: |
| $450,127.32$ | $42,184.73$ | $492,040.55$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $913,186.47$ | $46,157.08$ | $931,351.42$ |

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

Total for MAJOR GROUP 50

| $1,071,629.37$ | 448.51 | $187,526.11$ |
| ---: | ---: | ---: |
| $1,071,629.37$ | 448.51 | $187,526.11$ |
| $23,440.35$ | 93.22 | $2,491.41$ |
| $23,440.35$ | 93.22 | $2,491.41$ |
| $1,095,069.72$ | 541.74 | $190,017.52$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 47,464.16 | 457.43 | 46,472.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 47,615.24 | 457.75 | 46,615.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,547.41 | 109.45 | 18,862.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,964.60 | 109.45 | 19,272.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 25,901.83 | 31.31 | 24,976.43 |
| Total for MAJOR GROUP 32 | 25,901.83 | 31.31 | 24,976.43 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 669,609.44 | 82.04 | 78,715.59 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
\(\left.$$
\begin{array}{lc} & \begin{array}{c}\text { Total for MAJOR GROUP } 42 \\
\text { MAJOR GROUP: } \\
\text { Other }\end{array}
$$ <br>

\& 48 Communications\end{array}\right]\)| Total for MAJOR GROUP 48 |
| :--- |
| MAJOR GROUP: |
| Other |

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $56,892.04$ | $5,100.89$ | $61,952.08$ |
| $56,892.04$ | $5,100.89$ | $61,952.08$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $108,903.77$ | $5,490.91$ | $109,557.24$ |

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

| $48,288.54$ | -154.91 | $18,055.90$ |
| ---: | ---: | ---: |
| $141,652.83$ | 88.83 | $111,612.19$ |
| $2,575,699.05$ | -66.08 | $129,668.09$ |
| $2,575,699.05$ | $11,481.61$ | $206,156.00$ |
| $2,765,640.43$ | $11,481.61$ | $206,156.00$ |

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

Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 12,297,944.50 | 47,501.04 | 166,885.39 |
|  |  | Total for MAJOR GROUP 87 | 12,297,944.50 | 47,501.04 | 166,885.39 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 15,804,600.46 | 64,884.00 | 544,265.16 |
|  |  | Total for Iroquois | $55,895,174.21$ | 2,228,177.53 | 13,690,613.71 |
|  |  |  |  |  |  |
| Iroquois |  |  |  |  |  |
| D | Manufacturing |  | 669,609.44 | 82.04 | 78,715.59 |
| E | Transportation \& | Public Utilities | 108,903.77 | 5,490.91 | 109,557.24 |
| F | Wholesale Trad |  | 2,765,640.43 | 11,415.53 | 335,824.09 |
| G | Retail Trade |  | 36,406,432.22 | 2,141,943.55 | 12,512,522.24 |
| 1 | Services |  | 15,804,600.46 | 64,884.00 | 544,265.16 |
| Other |  |  | 139,987.89 | 4,361.50 | 109,729.39 |
|  |  | Total for Iroquois | 55,895,174.21 | 2,228,177.53 | 13,690,613.71 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Isabel |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 16,176.28 | 3.24 | 4,442.21 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 136,727.14 | 3,656.70 | 34,444.73 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 5,169,571.82 | 123,286.93 | 469,734.06 |
| Total for MAJOR GROUP 51Total for DIVISION F |  | 5,169,571.82 | 123,286.93 | 469,734.06 |
|  |  | 5,174,531.44 | 123,455.21 | 474,513.20 |

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

| Other | 28,526.27 | 23.30 | 28,461.99 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 28,526.27 | 23.30 | 28,461.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,792.17 | 115.83 | 22,924.03 |
| 5399 Misc. General Merchandise Stores | 3,824.66 | 0.00 | 1,774.08 |
| Total for MAJOR GROUP 53 | 31,616.83 | 115.83 | 24,698.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 586.58 | 3.01 | 589.59 |
| Other |  | 5,111.17 | 3.11 | 5,110.80 |
|  | Total for MAJOR GROUP 56 | 5,697.76 | 6.11 | 5,700.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,733.61 | 19.32 | 3,605.92 |
|  | Total for MAJOR GROUP 57 | 3,733.61 | 19.32 | 3,605.92 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 208,313.07 | 13.68 | 206,435.57 |
| 5999 Misc. Retail Stores, NEC |  | 13,830,775.10 | 27,962.01 | 7,447,192.86 |
| Other |  | 1,236.51 | 12.49 | 1,235.70 |
|  | Total for MAJOR GROUP 59 | 14,040,324.67 | 27,988.17 | 7,654,864.13 |
|  | Total for DIVISION G | 34,794,255.39 | 38,645.06 | 9,061,588.58 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 70 \\ \text { MAJOR GROUP: } & 72 \text { Personal Services } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 72  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 107,934.38 | 153.59 | 107,731.55 |
| MAJOR GROUP: 76 Motal for MAJOR GROUP 73Other |  | 107,934.38 | 153.59 | 107,731.55 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Health for MAJOR GROUP 79Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 8 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | $523,171.88$ | 2,909.76 | 481,584.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Isabel | 42,176,871.79 | 168,669.96 | 11,548,971.33 |
|  | **************************** | ************ CITY | P*********** | ************** | ***************** |
|  | bel |  |  |  |  |
| D | Manufacturing |  | 16,176.28 | 3.24 | 4,442.21 |
| E | Transportation \& Public Utilities |  | 136,727.14 | 3,656.70 | 34,444.73 |
| F | Wholesale Trade |  | 5,174,531.44 | 123,455.21 | 474,513.20 |
| G | Retail Trade |  | 34,794,255.39 | 38,645.06 | 9,061,588.58 |
| 1 | Services |  | 523,171.88 | 2,909.76 | 481,584.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Isabel | 42,176,871.79 | 168,669.96 | 11,548,971.33 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Java |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 40,714.84 | 1.47 | 31,558.98 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 28,067.44 | 6,112.16 | 33,730.85 |
|  | Total for MAJOR GROUP 48 | 28,067.44 | 6,112.16 | 33,730.85 |
|  | Total for DIVISION E | 40,674.94 | 6,112.16 | 46,338.35 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 2,633.18 | 5.15 | 1,351.58 |
|  | Total for MAJOR GROUP 50 | 2,633.18 | 5.15 | 1,351.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 24,971,973.98 | 28,372.41 | 210,951.50 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,460.23 | 5.80 | 2,318.00 |
| Other | 115,303.87 | 2,537.58 | 66,282.60 |
| Total for MAJOR GROUP 59 | 118,764.10 | 2,543.39 | 68,600.60 |
| Total for DIVISION G | 480,828.85 | 3,749.93 | 236,025.61 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,561.46 | 6.87 | 1,686.24 |
|  | Total for Java | 25,536,754.06 | 38,242.84 | 526,560.68 |


| Java |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 40,714.84 | 1.47 | 31,558.98 |
| E | Transportation \& Public Utilities |  | 40,674.94 | 6,112.16 | 46,338.35 |
| F | Wholesale Trade |  | 24,971,973.98 | 28,372.41 | 210,951.50 |
| G | Retail Trade |  | 480,828.85 | 3,749.93 | 236,025.61 |
| 1 | Services |  | 2,561.46 | 6.87 | 1,686.24 |
|  |  | Total for Java | 25,536,754.06 | 38,242.84 | 526,560.68 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 176,431.02 | 0.00 | 172,931.02 |
|  | Total for MAJOR GROUP 7 | 176,431.02 | 0.00 | 172,931.02 |
|  | Total for DIVISION A | 262,245.02 | 0.00 | 258,745.02 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 137,158.19 | 1,505.41 | 97,354.44 |
|  | Total for MAJOR GROUP 32 | 137,158.19 | 1,505.41 | 97,354.44 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 1,159,982.50 | 196,118.91 | 431,374.98 |
|  | Total for MAJOR GROUP 35 | 1,159,982.50 | 196,118.91 | 431,374.98 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,880,029.30 | 197,655.36 | 602,543.33 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: <br> Other | 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 100,308.48 | 1,933.83 | 102,242.24 |
|  |  | Total for MAJOR GROUP 48 | 100,308.48 | 1,933.83 | 102,242.24 |

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 3,851,062.40 | 1,367.92 | 169,104.94 |
| Total for DIVISION F | 19,592,525.02 | 524,269.51 | 1,194,026.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 148,474.10 | 1,463.00 | 141,183.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,194,106.34 | 1,467.56 | 1,171,186.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,264.17 | 201.46 | 33,808.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 51,840.80 | 201.46 | 47,376.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 57,919.05 | 1,949.58 | 42,758.87 |
| Total for MAJOR GROUP 54 | 57,919.05 | 1,949.58 | 42,758.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,817,631.55 | 61.63 | 575,246.35 |
| Total for MAJOR GROUP 55 | 1,817,631.55 | 61.63 | 575,246.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 13,783.86 | 2.29 | 13,786.15 |
| 5621 Women's Clothing Stores | 3,447.60 | 8.40 | 3,456.00 |
| 5661 Shoe Stores | 3,685.84 | 8.09 | 3,693.37 |
| 5699 Misc. Apparel \& Accessory Stores | 6,792.20 | 6.30 | 6,798.50 |
| Other | 4,608.11 | 1.14 | 4,609.20 |
| Total for MAJOR GROUP 56 | 32,317.61 | 26.22 | 32,343.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 178,270.59 | 4,786.49 | 120,605.35 |
| Total for MAJOR GROUP 57 | 178,270.59 | 4,786.49 | 120,605.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 95,623.02 | 0.00 | 95,623.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 552,850.12 | 3,844.91 | 530,524.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 21,312.02 | 32.62 | 17,363.44 |
| 5999 Misc. Retail Stores, NEC | 172,659.69 | 108.14 | 157,756.54 |
| Other | 3,797.69 | 17.72 | 3,784.13 |
| Total for MAJOR GROUP 59 | 197,769.40 | 158.48 | 178,904.11 |
| Total for DIVISION G | 4,082,705.45 | 12,496.33 | 2,698,945.17 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  | 1,752.13 | 4.49 | 1,722.15 |
| Total for MAJOR GROUP 72 | 1,752.13 | 4.49 | 1,722.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Dept. of Revenue | Page 502 |  |  |



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

|  | Gross Sales Use Taxable $\quad$ Taxable Sales |
| :--- | :--- | :--- |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| $N / A$ | $N / A$ | $N / A$ |
| $508,163.59$ | $1,296.91$ | $448,737.33$ |
| $508,163.59$ | $1,296.91$ | $448,737.33$ |
| $528,813.59$ | $1,296.91$ | $469,387.33$ |

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

Total for MAJOR GROUP 17
Total for DIVISION C

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

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 31,608.08 | 271.33 | 7,073.95 |
|  | Total for MAJOR GROUP 27 | 31,608.08 | 271.33 | 7,073.95 |

MAJOR GROUP: 28 Chemicals \& Allied Products Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,372,341.76$ | $1,260.07$ | $378,553.96$ |

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


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials $\quad 169,756.90 \quad 153.66 \quad 73,206.20$


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 33,065.64 | 185.95 | 27,888.16 |
| Other | 1,907,550.56 | 19,222.48 | 1,665,490.77 |
| Total for MAJOR GROUP 53 | 1,940,616.19 | 19,408.44 | 1,693,378.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,189,819.78 | 5,845.43 | 2,651,135.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,326,498.22 | 5,845.43 | 2,782,849.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 14,570,372.50 | 61.73 | 3,320,809.39 |
| Total for MAJOR GROUP 55 | 14,570,372.50 | 61.73 | 3,320,809.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,684.18 | 30.97 | 6,715.15 |
| 5661 Shoe Stores | 3,399.83 | 9.50 | 3,409.07 |
| 5699 Misc. Apparel \& Accessory Stores | 4,482.47 | 0.70 | 3,853.17 |
| Other | 4,084.38 | 3.70 | 4,082.29 |
| Total for MAJOR GROUP 56 | 18,650.86 | 44.88 | 18,059.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 36,208.81 | 0.81 | 21,633.00 |
| Other | 8,953.99 | 48.18 | 8,749.50 |
| Total for MAJOR GROUP 57 | 45,162.80 | 49.00 | 30,382.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,125,358.11 | 0.00 | 1,104,420.64 |
| Total for MAJOR GROUP 58 | 1,125,358.11 | 0.00 | 1,104,420.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 247,133.70 | 405.90 | 225,859.97 |
| 5999 Misc. Retail Stores, NEC | 89,199.51 | 2,156.05 | 78,282.54 |
| Other | 6,120,953.62 | 70.84 | 1,568,939.21 |
| Total for MAJOR GROUP 59 | 6,457,286.84 | 2,632.79 | 1,873,081.72 |
| Total for DIVISION G | 32,657,601.33 | 28,209.20 | 10,900,054.60 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | 91,828.86 | 0.00 | 53,142.35 |
|  | Total for MAJOR GROUP 65 | 91,828.86 | 0.00 | 53,142.35 |
|  | Total for DIVISION H | 93,904.33 | 0.00 | 55,217.82 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 1,199,913.09 | 0.00 | 1,188,603.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 1,240,222.09 | 0.00 | 1,225,837.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 84,687.74 | 178.20 | 84,865.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 86,115.84 | 178.73 | 86,271.94 |
| MAJOR GROUP: 73 | Business Services |  |  |  |
| Other |  | 11,717.99 | 152.12 | 5,280.75 |
|  | Total for MAJOR GROUP 73 | 11,717.99 | 152.12 | 5,280.75 |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 911,617.57 | 1,537.06 | 760,049.11 |
| Total for MAJOR GROUP 75 | 911,617.57 | 1,537.06 | 760,049.11 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 18,839.88 | 0.00 | 18,016.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 27,920.24 | 0.00 | 27,096.93 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 58,573.49 | 76.85 | 48,387.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 286,517.26 | 138.58 | 72,171.33 |
| Total for DIVISION I | 2,568,214.88 | 2,010.43 | 2,180,433.54 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kadoka | 48,482,518.21 | 78,347.14 | 14,580,521.55 |
|  |  |  |  |  |  |
| Kadoka |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 528,813.59 | 1,296.91 | 469,387.33 |
| D | Manufacturing |  | 5,372,341.76 | 1,260.07 | 378,553.96 |
| E | Transportation \& Public Utilities |  | 122,183.84 | 23,374.28 | 142,018.07 |
| F | Wholesale Trade |  | 7,132,796.69 | 22,196.25 | 448,194.43 |
| G | Retail Trade |  | 32,657,601.33 | 28,209.20 | 10,900,054.60 |
| H | Finance, Insurance, \& Real Estate |  | 93,904.33 | 0.00 | 55,217.82 |
| I | Services |  | 2,568,214.88 | 2,010.43 | 2,180,433.54 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Kadoka | 48,482,518.21 | 78,347.14 | 14,580,521.55 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Kaylor | 76,519,688.93 | 5,575.97 | 1,206,207.12 |

Kaylor
Other

|  | $76,519,688.93$ | $5,575.97$ | $1,206,207.12$ |
| :--- | ---: | :--- | :--- |
| Total for Kaylor | $76,519,688.93$ | $5,575.97$ | $1,206,207.12$ |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Keldron |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | 62,587.97 | 0.00 | 62,587.97 |
| Total for Keldron | 142,121.37 | 0.00 | 142,121.37 |
|  |  |  |  |
| Keldron |  |  |  |
| 1 Services | 62,587.97 | 0.00 | 62,587.97 |
| Other | 79,533.40 | 0.00 | 79,533.40 |
| Total for Keldron | 142,121.37 | 0.00 | 142,121.37 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kennebec |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,784,165.36 | 979,919.93 | 2,077,120.50 |
| Total for MAJOR GROUP 48 | 2,784,165.36 | 979,919.93 | 2,077,120.50 |
| Total for DIVISION E | 2,784,592.84 | 979,923.66 | 2,077,501.50 |

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,283.09 | 83.83 | 12,532.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,599.21 | 85.50 | 12,840.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,232,798.04 | 5,058.37 | 1,138,855.77 |
| Total for MAJOR GROUP 54 | 1,232,798.04 | 5,058.37 | 1,138,855.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,242.09 | 5.99 | 2,062.13 |
| Total for MAJOR GROUP 55 | 3,242.09 | 5.99 | 2,062.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,824.31 | 19.69 | 6,844.00 |
| 5661 Shoe Stores | 1,164.02 | 0.73 | 1,164.61 |
| Other | 2,769.04 | 3.99 | 2,772.94 |
| Total for MAJOR GROUP 56 | 10,757.36 | 24.41 | 10,781.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,050.26 | 24.99 | 6,907.32 |
| Total for MAJOR GROUP 57 | 7,050.26 | 24.99 | 6,907.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 145,469.66 | 739.23 | 140,151.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 296,834.58 | 3,139.23 | 275,648.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,151.34 | 75.94 | 4,142.48 |
| 5999 Misc. Retail Stores, NEC | 5,045,796.68 | 10,736.85 | 40,150.82 |
| Other | 2,783,831.17 | 114.09 | 708,419.80 |
| Total for MAJOR GROUP 59 | 7,833,779.19 | 10,926.88 | 752,713.10 |
| Total for DIVISION G | 9,409,714.02 | 19,383.93 | 2,210,256.41 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 9.82 | 0.00 | 9.57 |

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

| Other |  |
| :--- | :---: |
| MAJOR GROUP: <br> Other | 72 |
|  | Personal Services |
| MAJOR GROUP: |  |
| Other | 73 Business Services |


| 523,158.88 | 0.00 | 523,158.88 |
| :---: | :---: | :---: |
| 523,158.88 | 0.00 | 523,158.88 |
| 22,671.80 | 0.77 | 21,682.41 |
| 22,671.80 | 0.77 | 21,682.41 |
| 32,661.13 | 67.77 | 30,803.99 |
| 32,661.13 | 67.77 | 30,803.99 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 20,304.47 | 0.20 | 20,334.75 |
| 20,304.47 | 0.20 | 20,334.75 |
| 655,717.66 | 0.00 | 615,555.66 |
| 655,717.66 | 0.00 | 615,555.66 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 22,346.57 | 49.09 | 19,717.92 |
|  | Total for MAJOR GROUP 87 | 22,346.57 | 49.09 | 19,717.92 |
|  | Total for DIVISION I | 1,442,965.43 | 123.22 | 1,390,718.07 |
|  | Total for Kennebec | 32,884,779.92 | 1,025,348.12 | 6,175,341.64 |
|  |  |  |  |  |
| Kennebec |  |  |  |  |
| E | Transportation \& Public Utilities | 2,784,592.84 | 979,923.66 | 2,077,501.50 |
| F | Wholesale Trade | 18,828,792.55 | 25,660.44 | 201,176.09 |
| G | Retail Trade | 9,409,714.02 | 19,383.93 | 2,210,256.41 |
| H | Finance, Insurance, \& Real Estate | 296,379.82 | 0.00 | 187,849.57 |
| I | Services | 1,442,965.43 | 123.22 | 1,390,718.07 |
|  | Other | 122,335.26 | 256.87 | 107,840.00 |
|  | Total for Kennebec | 32,884,779.92 | 1,025,348.12 | 6,175,341.64 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keystone |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Fabricated Metal Products }\end{gathered}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 34Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 389,413.15 | 1,595.62 | 249,128.38 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 42,848.84 | 5,650.31 | 48,498.85 |
| Other | Total for MAJOR GROUP 48 | 42,848.84 | 5,650.31 | 48,498.85 |
|  | Total for DIVISION E | 2,574,091.68 | 8,004.55 | 365,784.23 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,912,576.45 | 120.95 | 90,619.56 |
| Total for MAJOR GROUP 51 | 1,912,576.45 | 120.95 | 90,619.56 |
| Total for DIVISION F | 4,774,838.34 | 542.73 | 724,412.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 267,837.30 | 1,762.74 | 241,732.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 269,722.07 | 1,780.95 | 242,628.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 529,474.57 | 203.95 | 520,396.98 |
| Other | 8,571.10 | 0.00 | 8,547.33 |
| Total for MAJOR GROUP 53 | 538,045.67 | 203.95 | 528,944.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,781,128.66 | 5,684.87 | 1,129,696.28 |
| 5441 Candy, Nut, \& Confectionery Stores | 884,884.02 | 75.19 | 868,402.48 |
| 5499 Misc. Food Stores | 522,250.45 | 0.00 | 522,125.60 |
| Total for MAJOR GROUP 54 | 4,188,263.13 | 5,760.06 | 2,520,224.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 952,119.05 | 1.13 | 952,120.18 |
| 5699 Misc. Apparel \& Accessory Stores | 388,444.83 | 2.01 | 388,446.84 |
| Other | 805,820.57 | 7.74 | 805,828.28 |
| Total for MAJOR GROUP 56 | 2,146,384.45 | 10.88 | 2,146,395.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 34,740.57 | 216.46 | 34,194.00 |
| Other | 13,013.09 | 19.28 | 12,497.21 |
| Total for MAJOR GROUP 57 | 47,753.65 | 235.74 | 46,691.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 11,114,491.38 | 12,712.72 | 11,126,955.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 11,823,920.58 | 12,712.72 | 11,836,384.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 184,849.03 | 123.65 | 184,972.68 |
| 5942 Book Stores | 1,503,629.45 | 55,456.99 | 1,437,190.86 |
| 5944 Jewelry Stores | 1,301,682.96 | 0.00 | 1,301,224.96 |
| 5947 Gift, Novelty, \& Souvenir Shops | 30,458,625.69 | 573,248.60 | 29,710,147.78 |
| 5999 Misc. Retail Stores, NEC | 479,401.74 | 3,978.24 | 240,886.19 |
| Other | 358,483.66 | 78.25 | 342,490.36 |
| Total for MAJOR GROUP 59 | 34,286,672.53 | 632,885.74 | 33,216,912.83 |
| Total for DIVISION G | 53,302,925.92 | 653,595.72 | 50,539,030.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 22,981,214.51 | 326,572.45 | 22,849,771.22 |
| 7033 Trailer Parks \& Campsites | 636,161.33 | 0.00 | 636,161.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 23,651,649.32 | 326,572.45 | 23,507,936.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 499,137.97 | 0.00 | 380,285.73 |
| Total for MAJOR GROUP 72 | 499,137.97 | 0.00 | 380,285.73 |
| Dept. of Revenue | Page 514 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 549,660.62 | 3,535.56 | 528,396.10 |
|  | Total for MAJOR GROUP 73 | 549,660.62 | 3,535.56 | 528,396.10 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusemen | \& Recreation, NEC | 10,758,704.32 | 47,645.68 | 10,749,466.89 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 11,940,273.13 | 50,435.64 | 11,931,712.67 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gar |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 137,868.53 | 405.96 | 66,808.65 |
|  | Total for MAJOR GROUP 87 | 137,868.53 | 405.96 | 66,808.65 |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 37,729,276.82 | 381,047.47 | 36,618,609.88 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kimball |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,264,302.54 | 17,598.03 | 1,448,553.92 |
|  | Total for MAJOR GROUP 7 | 2,264,302.54 | 17,598.03 | 1,448,553.92 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 4,411,973.25 | 17,598.03 | 3,595,828.63 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 24 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,978,230.47 | 268,801.55 | 7,204,550.28 |




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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kimball | 102,182,576.27 | 7,729,900.49 | 43,515,290.58 |
|  | ************************************* | ************** CITY | AP *************** | **************** | ***************** |
|  | mball |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 4,411,973.25 | 17,598.03 | 3,595,828.63 |
| D | Manufacturing |  | 7,978,230.47 | 268,801.55 | 7,204,550.28 |
| E | Transportation \& Public Utilities |  | 10,864,587.68 | 270,382.43 | 4,661,459.47 |
| F | Wholesale Trade |  | 9,462,830.93 | 5,462.29 | 1,324,294.37 |
| G | Retail Trade |  | 31,432,037.94 | 7,025,521.17 | 17,421,408.21 |
| 1 | Services |  | 37,816,629.36 | 134,938.26 | 9,232,995.78 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Kimball | 102,182,576.27 | 7,729,900.49 | 43,515,290.58 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kranzburg |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 31,532.44 | 11,468.31 | 42,999.78 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,692.29 | 40.03 | 5,140.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,020.49 | 40.03 | 5,463.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,410.45 | 3.13 | 1,413.58 |
| Other | 828.24 | 2.28 | 830.51 |
| Total for MAJOR GROUP 56 | 2,238.69 | 5.41 | 2,244.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,111.89 | 116.35 | 3,174.00 |
| Total for MAJOR GROUP 57 | 5,111.89 | 116.35 | 3,174.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 32,916.46 | 38.63 | 26,854.22 |
| Other | 9,360.11 | 38.86 | 5,254.72 |
| Total for MAJOR GROUP 59 | 42,276.56 | 77.49 | 32,108.94 |
| Total for DIVISION G | 1,571,100.69 | 5,821.17 | 754,182.97 |

DIVISION: I Services


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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,273,598.38 | 0.00 | 367,725.91 |
|  | Total for Kyle | 12,505,732.49 | 110,127.19 | 4,688,462.75 |
|  |  |  |  |  |
| Kyle |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 59,393.06 | 0.00 | 58,131.73 |
| G | Retail Trade | 11,169,391.05 | 110,127.19 | 4,259,255.11 |
| 1 | Services | 1,273,598.38 | 0.00 | 367,725.91 |
| Other |  | N/A | N/A | N/A |
|  |  | 12,505,732.49 | 110,127.19 | 4,688,462.75 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Labolt |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 165,607.77 | 0.08 | 158,709.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 10,693.60 | 27.16 | 7,607.78 |
| Total for MAJOR GROUP 50 | 10,693.60 | 27.16 | 7,607.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 8,908,781.45 | 58,299.15 | 130,810.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,181.62 | 40.92 | 6,790.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,344.08 | 40.92 | 6,950.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 57,607.17 | 966.88 | 30,709.09 |
| Total for MAJOR GROUP 54 | 57,607.17 | 966.88 | 30,709.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,108.00 | 2.96 | 1,110.95 |
| Total for MAJOR GROUP 56 | 1,108.00 | 2.96 | 1,110.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 588.08 | 0.85 | 470.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 3,648.14 | 9.40 | 2,516.95 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 358,690.63 | 427.19 | 303,941.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 361,883.69 | 444.00 | 305,713.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,453.85 | 113.62 | 19,773.96 |
| Other | 1,801,299.12 | 17,630.80 | 1,551,087.99 |
| Total for MAJOR GROUP 53 | 1,823,752.97 | 17,744.42 | 1,570,861.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,220,563.76 | 3,135.94 | 3,249,065.35 |
| 5499 Misc. Food Stores | 51,673.64 | 0.00 | 24,985.25 |
| Other | 217,083.46 | 218,742.49 | 431,675.95 |
| Total for MAJOR GROUP 54 | 6,489,320.86 | 221,878.43 | 3,705,726.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 19,286.54 | -0.22 | 2,430.95 |
| 5661 Shoe Stores | 2,644.73 | 5.49 | 2,649.98 |
| Other | 7,710.98 | 13.03 | 7,715.88 |
| Total for MAJOR GROUP 56 | 29,642.26 | 18.30 | 12,796.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 212,639.85 | 4,983.87 | 108,051.31 |
| Total for MAJOR GROUP 57 | 212,639.85 | 4,983.87 | 108,051.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 517,215.89 | 0.00 | 503,672.03 |
| Total for MAJOR GROUP 58 | 517,215.89 | 0.00 | 503,672.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,363.92 | 17.66 | 5,369.00 |
| 5999 Misc. Retail Stores, NEC | 7,591,584.38 | 23,299.28 | 123,344.90 |
| Other | 11,354.79 | 23.13 | 6,424.47 |
| Total for MAJOR GROUP 59 | 7,608,303.09 | 23,340.07 | 135,138.37 |
| Total for DIVISION G | 17,042,986.27 | 268,410.14 | 6,342,023.43 |

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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 212,270.11 | 120.00 | 73,311.36 |
| 7032 Sporting \& Recreational Camps | 441,750.87 | 0.00 | 441,750.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 915,936.07 | 120.00 | 518,477.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 81,771.85 | 0.00 | 75,141.36 |
| Total for MAJOR GROUP 72 | 81,771.85 | 0.00 | 75,141.36 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 105,765.32 | 2,299.34 | 49,442.31 |
|  | Total for MAJOR GROUP 73 | 105,765.32 | 2,299.34 | 49,442.31 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 5,823.08 | 8,214.65 | 11,878.94 |
|  | Total for MAJOR GROUP 80 | 5,823.08 | 8,214.65 | 11,878.94 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 153.40 | 0.00 | 153.40 |
|  | Total for MAJOR GROUP 86 | 153.40 | 0.00 | 153.40 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |
|  |  | 54,919.19 | 122.79 | 43,959.55 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 87 | 94,107.57 | 1,803.94 | 61,668.16 |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,172,533.86 | 18,374.53 | 1,443,589.30 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake Andes | 45,679,681.44 | 713,936.49 | 19,063,772.24 |
|  | ******************************** | ***************** CITY | AP ************** | ************** | **************** |
|  | ke Andes |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 990,774.37 | 309,013.80 | 763,803.66 |
| D | Manufacturing |  | 79,262.65 | 27.85 | 16,250.21 |
| E | Transportation \& Public Utilities |  | 9,522,916.35 | 55,868.95 | 7,449,712.32 |
| F | Wholesale Trade |  | 13,448,235.97 | 51,398.33 | 2,740,720.43 |
| G | Retail Trade |  | 17,042,986.27 | 268,410.14 | 6,342,023.43 |
| 1 | Services |  | 4,172,533.86 | 18,374.53 | 1,443,589.30 |
|  | Other |  | 422,971.97 | 10,842.89 | 307,672.89 |
|  |  | Total for Lake Andes | 45,679,681.44 | 713,936.49 | 19,063,772.24 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 15,217.47 | 92.88 | 14,960.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 15,403.72 | 93.56 | 15,144.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,793.36 | 62.50 | 9,016.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,026.35 | 62.50 | 9,246.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 25,514.01 | 979.94 | 17,062.63 |
| Total for MAJOR GROUP 54 | 25,514.01 | 979.94 | 17,062.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 44,866.60 | 0.73 | 36,168.57 |
| Total for MAJOR GROUP 56 | 44,866.60 | 0.73 | 36,168.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 13,472.10 | 6.89 | 5,886.36 |
| Total for MAJOR GROUP 57 | 13,472.10 | 6.89 | 5,886.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,798.41 | 6.30 | 1,802.00 |
| 5999 Misc. Retail Stores, NEC | 90,115.88 | 7.73 | 28,630.43 |
| Other | 387,444.32 | 4.04 | 352,764.50 |
| Total for MAJOR GROUP 59 | 479,358.61 | 18.08 | 383,196.93 |
| Total for DIVISION G | 588,641.39 | 1,161.70 | 466,706.19 |

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

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


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

## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5153 Grain \& Field Beans | 25,524,503.90 | 56.38 | 38,737.78 |
| Other | 1,635,307.05 | 5,423.29 | 570,289.67 |
| Total for MAJOR GROUP 51 | 27,159,810.95 | 5,479.67 | 609,027.45 |
| Total for DIVISION F | 28,994,956.15 | 10,842.69 | 1,555,757.41 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 17,589,659.94 | 232,368.57 | 15,749,652.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 17,651,741.86 | 232,938.16 | 15,777,531.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 58,681.06 | 363.93 | 51,278.38 |
| Other | 231,563.55 | 25.36 | 231,473.22 |
| Total for MAJOR GROUP 53 | 290,244.61 | 389.29 | 282,751.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,496,697.59 | 3,881.32 | 2,666,598.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,507,105.92 | 3,881.32 | 2,676,538.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 141,885.13 | 66.85 | 35,209.77 |
| Total for MAJOR GROUP 55 | 141,885.13 | 66.85 | 35,209.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 2,766.53 | 276.07 | 1,710.71 |
| 5661 Shoe Stores | 1,657.86 | 2.06 | 1,659.69 |
| Other | 6,177.09 | 6.18 | 6,183.22 |
| Total for MAJOR GROUP 56 | 10,601.47 | 284.32 | 9,553.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 2,838.14 | 18.38 | 2,811.00 |
| Other | 357,356.71 | 3,344.60 | 251,165.61 |
| Total for MAJOR GROUP 57 | 360,194.85 | 3,362.98 | 253,976.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places |  |  |  |
|  | 818,273.50 | 0.11 | 771,668.75 |
| Total for MAJOR GROUP 58 | 818,273.50 | 0.11 | 771,668.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 22,409.83 | 0.55 | 1,948.20 |
| 5999 Misc. Retail Stores, NEC | 45,823,860.96 | 382,217.69 | 1,881,922.32 |
| Other | 131,981.18 | 607.99 | 71,741.23 |
| Total for MAJOR GROUP 59 | 45,978,251.98 | 382,826.23 | 1,955,611.75 |
| Total for DIVISION G | 74,758,299.33 | 623,749.26 | 21,762,842.84 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services N/A N/A |  |  |  |
| 7221 Photographic Studios, Portrait | 138,175.30 | 0.00 | 138,175.30 |
| Other | 83,461.65 | 18.60 | 81,070.90 |
| Total for MAJOR GROUP 72 | 221,636.95 | 18.60 | 219,246.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 34,580.64 | 0.00 | 34,580.64 |
| Other | 151,592.48 | 1,906.10 | 130,714.99 |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 47,236.79 | 18.49 | 46,350.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 67,737.15 | 103.13 | 54,067.00 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 204,284.68 | 152,536.80 | 242,600.79 |

$\left.\begin{array}{l}\text { DIVISION: E Transportation \& Public Utilities } \\ \text { MAJOR GROUP: } \begin{array}{c}\text { 4 }\end{array} \text { Trucking \& Warehousing } \\ \text { 4212 Local Trucking Without Storage } \\ \text { Total for MAJOR GROUP 42 }\end{array}\right)$

| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 972,614.14 | 764.97 | 747,064.29 |
| Other | 589,793.79 | 2,526.28 | 335,953.28 |
| Total for MAJOR GROUP 50 | 1,562,407.92 | 3,291.25 | 1,083,017.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 18,423,465.80 | 85,338.11 | 2,081,755.54 |
| Total for MAJOR GROUP 51 | 18,423,465.80 | 85,338.11 | 2,081,755.54 |
| Total for DIVISION F | 19,985,873.72 | 88,629.36 | 3,164,773.11 |


| DIVISION: G Retail Trade |  |  |  |
| :--- | :--- | ---: | :--- |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $161,529.58$ | $3,957.47$ | $158,820.74$ |
| Other | $310,645.54$ | 70.00 | $300,987.95$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 472,175.13 | 4,027.48 | 459,808.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,818.53 | 175.10 | 28,067.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 114,525.26 | 175.10 | 99,851.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 39,676.23 | 0.00 | 39,676.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 70,211.16 | 2,051.79 | 65,652.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 56,113.57 | 8,021.40 | 44,743.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,467,842.57 | 8,021.40 | 517,755.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,411.35 | 2.52 | 1,413.84 |
| 5699 Misc. Apparel \& Accessory Stores | 2,738.92 | 0.63 | 2,571.13 |
| Other | 7,475.98 | 20.88 | 7,493.67 |
| Total for MAJOR GROUP 56 | 11,626.25 | 24.03 | 11,478.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 65,865.65 | 2,496.19 | 38,312.76 |
| Total for MAJOR GROUP 57 | 65,865.65 | 2,496.19 | 38,312.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 637,438.55 | 3,311.45 | 564,173.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 735,329.09 | 3,566.93 | 654,658.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 298,965.82 | 32.22 | 298,968.44 |
| 5945 Hobby, Toy, \& Game Shops | 143,287.51 | 1,423.91 | 144,505.95 |
| 5992 Florists | 6,024.34 | 0.00 | 6,024.34 |
| 5999 Misc. Retail Stores, NEC | 96,227.76 | 122,461.08 | 191,096.47 |
| Other | 39,228.64 | 95.06 | 26,327.60 |
| Total for MAJOR GROUP 59 | 583,734.08 | 124,012.28 | 666,922.80 |
| Total for DIVISION G | 3,521,309.18 | 144,375.18 | 2,514,441.30 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

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

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

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 78,754.28 | 192.61 | 46,243.25 |
| Total for MAJOR GROUP 73 | 78,754.28 | 192.61 | 46,243.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 306,827.26 | 0.00 | 229,326.65 |
| Other | 61,651.25 | 3,463.00 | 62,180.16 |
| Total for MAJOR GROUP 75 | 368,478.51 | 3,463.00 | 291,506.81 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 87,784.36 | 0.00 | 56,374.47 |
| Total for MAJOR GROUP 76 | 87,784.36 | 0.00 | 56,374.47 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 100,833.15 | 3,463.57 | 32,141.20 |
| Total for MAJOR GROUP 87 | 100,833.15 | 3,463.57 | 32,141.20 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,004,536.22 | 7,485.43 | 793,864.96 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,327,860.42 | 173.66 | 2,276,400.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,327,875.59 | 173.69 | 2,276,415.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,947.49 | 185.32 | 26,879.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,155.15 | 185.32 | 29,083.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 196,383.95 | 12.11 | 196,396.06 |
| 5661 Shoe Stores |  | 662.48 | 3.63 | 666.00 |
| Other |  | 2,173.12 | 1.09 | 2,173.09 |
|  | Total for MAJOR GROUP 56 | 199,219.55 | 16.83 | 199,235.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 38,658.83 | 2,365.11 | 22,972.49 |
|  | Total for MAJOR GROUP 57 | 38,658.83 | 2,365.11 | 22,972.49 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,886,056.59 | 204.98 | 574,978.89 |
| Other |  | 49,968.04 | 975.67 | 34,207.05 |
|  | Total for MAJOR GROUP 59 | 2,936,024.63 | 1,180.65 | 609,185.94 |
| Total for DIVISION G |  | 6,019,628.80 | 7,115.99 | 3,608,267.62 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 60Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 31,731.99 | 12.95 | 30,753.30 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 72 \\ \begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 73 \text { Business Services }\end{array}$ |  | 31,731.99 | 12.95 | 30,753.30 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70 \begin{gathered}\text { Total for MAJOR GROUP } 73 \\ \text { Other }\end{gathered} \mathrm{l}$ Misc. Repair Services |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lantry | 638,281.47 | 476.50 | 353,854.32 |
|  |  |  |  |
| Lantry |  |  |  |
| Other | 638,281.47 | 476.50 | 353,854.32 |
| Total for Lantry | 638,281.47 | 476.50 | 353,854.32 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lead/Central City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 98,096.92 | 0.00 | 95,788.95 |
| 783 Ornamental Shrub \& Tree Services | 422,683.89 | 0.00 | 321,809.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 521,724.56 | 0.00 | 418,542.59 |
| Total for DIVISION A | 565,422.68 | 0.00 | 462,076.71 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1041 Gold Ores | 532,297.70 | 4,072,770.06 | 4,605,067.76 |
| Total for MAJOR GROUP 10 | 532,297.70 | 4,072,770.06 | 4,605,067.76 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 532,297.70 | 4,072,770.06 | 4,605,067.76 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 247,690.60 | 2,357.85 | 201,970.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 247,690.60 | 2,357.85 | 201,970.44 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,092,528.99 | 152,643.08 | 1,238,385.30 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5941 Sporting Goods \& Bicycle Shops | $47,157.17$ | $10,328.90$ | $56,259.25$ |
| 5945 Hobby, Toy, \& Game Shops | $4,555.21$ | 346.28 | $4,366.39$ |
| 5947 Gift, Novelty, \& Souvenir Shops | $258,315.44$ | 827.50 | $257,827.63$ |
| 5949 Sewing, Needlework, \& Piece Goods | $4,441.57$ | 0.00 | $4,441.57$ |
| 5963 Direct Selling Establishments | $44,690.05$ | 0.00 | $44,157.21$ |
| 5999 Misc. Retail Stores, NEC | $7,119,134.62$ | $19,404.25$ | $690,420.88$ |
| Other | $1,917,488.66$ | $3,587.80$ | $1,401,448.41$ |
|  |  | $9,418,707.65$ | $34,709.73$ |
|  | Total for MAJOR GROUP 59 | $2,482,053.28$ |  |
|  | Total for DIVISION G | $49,389,608.91$ | $192,995.79$ |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,351,649.20 | 3,433.67 | 1,163,211.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 3,372,758.98 | 3,433.67 | 1,167,410.66 |
| Total for DIVISION H | 3,428,119.69 | 3,433.67 | 1,222,771.37 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 14,050,953.16 | 301,691.44 | 12,806,061.85 |
| 7021 Rooming \& Boarding Houses | 49,664.95 | 0.00 | 8,475.00 |
| 7032 Sporting \& Recreational Camps | 867,815.27 | 0.00 | 860,059.39 |
| 7033 Trailer Parks \& Campsites | 1,487,798.47 | 0.00 | 1,484,851.66 |
| Total for MAJOR GROUP 70 | 16,456,231.85 | 301,691.44 | 15,159,447.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 266,035.91 | 1,038.03 | 267,073.94 |
| 7299 Misc. Personal Services, NEC | 39,555.11 | 21.14 | 35,267.29 |
| Other | 3,760.58 | 0.00 | 3,451.56 |
| Total for MAJOR GROUP 72 | 309,351.59 | 1,059.17 | 305,792.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 64,673.01 | 0.00 | 15,525.94 |
| 7338 Secretarial \& Court Reporting | 12,120.30 | 0.00 | 8,732.80 |
| 7349 Building Maintenance Services, NEC | 130,395.23 | 0.00 | 68,548.23 |
| 7389 Business Services, NEC | 633,082.32 | 550.00 | 542,709.05 |
| Other | 275,719.59 | 1,234.45 | 175,397.27 |
| Total for MAJOR GROUP 73 | 1,115,990.45 | 1,784.45 | 810,913.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 46,991.52 | 0.00 | 46,991.52 |
| Other | 1,499,564.76 | 47,149.11 | 1,495,370.24 |
| Total for MAJOR GROUP 75 | 1,546,556.28 | 47,149.11 | 1,542,361.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 827,023.63 | 12,511.74 | 818,863.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,229,568.06 | 14,682.96 | 2,069,263.25 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 6,217.00 | 802.77 | 7,019.77 |
| 7991 Physical Fitness Facilities | 52,821.64 | 0.00 | 52,821.64 |
| 7999 Amusement \& Recreation, NEC | 8,288,609.99 | 87,901.28 | 8,346,428.89 |
| Other | 69,154.14 | 0.00 | 68,004.14 |
| Total for MAJOR GROUP 79 | 8,416,802.77 | 88,704.05 | 8,474,274.44 |

MAJOR GROUP: 80 Health Services

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 541,308.02 | 48.68 | 5,237.50 |
| Total for MAJOR GROUP 80 | 541,308.02 | 48.68 | 5,237.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 760,668.87 | 0.00 | 556,747.29 |
| Total for MAJOR GROUP 81 | 760,668.87 | 0.00 | 556,747.29 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,909.97 | 4,909.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 184,032.89 | 4,909.97 | 38,578.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 115,599.12 | 1,291.15 | 51,411.82 |
| 8721 Accounting, Auditing, \& Bookkeeping | 364,546.03 | 212.73 | 331,510.44 |
| 8741 Management Services | 22,932.78 | 0.00 | 22,407.78 |
| 8742 Management Consulting Services | 156,470.97 | 0.00 | 156,470.97 |
| Other | 367,212.80 | -10.46 | 365,366.75 |
| Total for MAJOR GROUP 87 | 1,026,761.70 | 1,493.42 | 927,167.76 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 20,327.56 | 556.90 | 13,582.36 |
| Total for MAJOR GROUP 89 | 20,327.56 | 556.90 | 13,582.36 |
| Total for DIVISION I | 32,736,004.44 | 475,696.64 | 30,044,319.28 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lemmon |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 44,515.75 | 0.00 | 39,917.75 |
| Other | 1,744,347.89 | 1,900.15 | 877,759.43 |
| Total for MAJOR GROUP 7 | 1,788,863.64 | 1,900.15 | 917,677.18 |
| Total for DIVISION A | 1,804,103.89 | 2,211.15 | 927,475.43 |


|  |  |
| :--- | :--- |
| MAJOR GROUP: 27 | Printing \& Publishing for MAJOR GROUP 23 |
| 2711 Newspapers |  |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $116,007.90$ | 25.40 | $16,722.20$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $197,351.85$ | 77.05 | $65,661.63$ |

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

MAJOR GROUP: 34 Fabricated Metal Products Other $\quad$ Total for MAJOR GROUP 34
MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $216,095.64$ | 277.21 | $70,857.93$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 130,523.62 | 21,107.37 | 151,628.25 |
|  | Total for MAJOR GROUP 48 | 130,523.62 | 21,107.37 | 151,628.25 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 266,243.97 | 21,107.37 | 223,099.20 |

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



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 753,290.55 | 4,807.00 | 744,318.00 |
| MAJOR GROUP: 89 Services, NEC <br> 8999 Services, NEC |  | 164,569.08 | 101.30 | 42,111.77 |
|  | Total for MAJOR GROUP 89 | 164,569.08 | 101.30 | 42,111.77 |
|  | Total for DIVISION I | 10,117,735.33 | 38,843.93 | 6,296,132.52 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
| Total for Lemmon |  | 95,832,230.95 | 461,056.56 | 32,256,809.60 |
|  |  |  |  |  |
| Lemmon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,804,103.89 | 2,211.15 | 927,475.43 |
| D | Manufacturing | 216,095.64 | 277.21 | 70,857.93 |
| E | Transportation \& Public Utilities | 266,243.97 | 21,107.37 | 223,099.20 |
| F | Wholesale Trade | 25,835,396.60 | 92,375.13 | 2,310,293.46 |
| G | Retail Trade | 57,500,655.35 | 304,219.73 | 22,335,031.34 |
| 1 | Services | 10,117,735.33 | 38,843.93 | 6,296,132.52 |
|  | Other | 92,000.18 | 2,022.04 | 93,919.72 |
| Total for Lemmon |  | 95,832,230.95 | 461,056.56 | 32,256,809.60 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lennox |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 41,285.68 | 0.00 | 41,285.68 |
| Total for MAJOR GROUP 1 | 41,285.68 | 0.00 | 41,285.68 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 167,201.51 | 0.00 | 167,076.51 |
| Other | 712,468.37 | 7,344.20 | 677,946.25 |
| Total for MAJOR GROUP 7 | 879,669.88 | 7,344.20 | 845,022.76 |
| Total for DIVISION A | 920,955.56 | 7,344.20 | 886,308.44 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,191,326.80 | 0.00 | 37,727.92 |
| Total for MAJOR GROUP 17 | 1,191,326.80 | 0.00 | 37,727.92 |
| Total for DIVISION C | 1,191,326.80 | 0.00 | 37,727.92 |
| DIVISION: D Manufacturing |  |  |  |
| Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 4,901,906.40 | 11,524.94 | 1,027,789.94 |


| DIVISION: E | Transportation \& Public Utilities |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 |  |  |  |  |
| Other |  |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | $36,543.00$ | 758.00 | $37,301.00$ |
| 5941 Sporting Goods \& Bicycle Shops | $30,757.44$ | 115.75 | $30,800.82$ |
| 5945 Hobby, Toy, \& Game Shops | $6,052.49$ | 32.45 | $5,090.58$ |
| 5947 Gift, Novelty, \& Souvenir Shops | $41,465.82$ | $3,557.16$ | $43,392.06$ |
| 5999 Misc. Retail Stores, NEC | $1,556,435.49$ | $31,190.11$ | $806,406.61$ |
| Other | $2,297,044.28$ | 213.36 | $1,969,406.84$ |
|  | Total for MAJOR GROUP 59 | $3,968,298.52$ | $35,866.82$ |
|  | Total for DIVISION G | $55,103,313.30$ | $158,975.56$ |

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

| MAJOR GROUP: $\quad 65$ |
| :--- |
| Other |
| Real Estale for MAJOR GROUP 60 |


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

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

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $12,904.49$ | 0.00 | $12,904.49$ |
| $202,583.61$ | 406.00 | $202,989.61$ |
| $4,387.73$ | 3.53 | $4,351.08$ |
| $371,143.25$ | 0.00 | $351,270.58$ |
| $591,019.08$ | 409.53 | $571,515.76$ |
| $239,889.85$ | 0.00 | $236,289.85$ |
| $81,831.68$ | 349.58 | $74,826.81$ |
| $151,579.11$ | 0.00 | $14,157.89$ |
| $2,317,074.43$ | $4,863.31$ | $154,824.26$ |
| $2,790,375.07$ | $5,212.89$ | $480,098.81$ |
|  |  |  |
| $38,119,632.63$ | $112,061.13$ | $3,647,348.60$ |
| $164,134.91$ | $2,036.38$ | $135,581.55$ |
| $894,438.81$ | 0.00 | $883,447.50$ |
| $39,178,206.35$ | $114,097.51$ | $4,666,377.65$ |
|  |  |  |
| $3,405,524.96$ | $8,436.69$ | $3,135,222.25$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,405,524.96$ | $8,436.69$ | $3,135,222.25$ |
| $35,688.46$ | $2,068.87$ | $26,204.33$ |
| $345,284.86$ | 0.00 | $342,852.24$ |
| $380,973.32$ | $2,068.87$ | $369,056.57$ |
|  | $234,655.42$ | $241,459.24$ |
| $108,925.02$ | $234,655.42$ | $241,459.24$ |
| $108,925.02$ |  |  |

MAJOR GROUP: 81 Legal Services Other

N/A
N/A
N/A

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 115 Corn | 4,328,761.24 | 1,332,451.54 | 1,657,163.47 |
| Total for MAJOR GROUP 1 | 4,328,761.24 | 1,332,451.54 | 1,657,163.47 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 4,366,158.95 | 1,448,209.04 | 1,806,668.68 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 48,243.41 | 3.22 | 11,527.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 48,679.98 | 3.22 | 11,574.91 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 1,388,644.73 | 0.00 | 40,111.35 |
| Total for MAJOR GROUP 35 | 1,388,644.73 | 0.00 | 40,111.35 |
| Total for DIVISION D | 1,630,827.44 | 687.51 | 90,918.26 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 144,738.61 | 19,031.62 | 142,784.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 134,831.60 | 207.66 | 88,972.60 |
| Other | Total for MAJOR GROUP 50 | 134,831.60 | 207.66 | 88,972.60 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 90,143,611.19 | 152,434.92 | 824,497.34 |
| Other | Total for MAJOR GROUP 51 | 90,143,611.19 | 152,434.92 | 824,497.34 |
|  | Total for DIVISION F | 90,278,442.79 | 152,642.58 | 913,469.94 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 17,575.88 | 90.87 | 10,836.91 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other $\quad$ Total for MAJOR GROUP 50

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ds |  |  |
|  | 441.76 | $81,279.66$ |
| $5,527,819.53$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | 441.76 | $81,334.66$ |
| $5,527,874.53$ | 443.33 | $83,098.16$ |

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

| 5211 Lumber \& Other Building Materials | $3,400,740.10$ | $58,202.36$ | $1,100,604.49$ |
| :--- | ---: | ---: | ---: |
| Other | N/A | N/A | N/A |
|  |  |  |  |

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other
\(\left.\begin{array}{rrr}3,864.90 \& 22.36 \& 3,421.89 <br>

\mathrm{~N} / \mathrm{A} \& \mathrm{N} / \mathrm{A} \& \mathrm{N} / \mathrm{A}\end{array}\right]\)| $3,866.89$ |  |  |
| ---: | ---: | ---: |
| $4,318.28$ | 22.36 | $10,339.00$ |
|  |  | 735.37 |
| $12,163.78$ | 735.37 | $10,339.00$ |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lesterville | 11,383,975.80 | 80,784.61 | 1,712,049.86 |
|  | ******************* | ************** CITY | P ************** | ************ | **************** |
|  | sterville |  |  |  |  |
| D | Manufacturing |  | 17,575.88 | 90.87 | 10,836.91 |
| F | Wholesale Trade |  | 5,530,276.97 | 443.33 | 83,098.16 |
| G | Retail Trade |  | 5,746,477.08 | 61,995.78 | 1,534,570.88 |
| 1 | Services |  | 71,671.57 | 17,974.07 | 65,785.43 |
|  | Other |  | 17,974.29 | 280.56 | 17,758.48 |
|  |  | Total for Lesterville | 11,383,975.80 | 80,784.61 | 1,712,049.86 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Letcher |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 272 Horses \& Other Equines | 121,678.96 | 0.00 | 43,284.61 |
| Total for MAJOR GROUP 2 | 121,678.96 | 0.00 | 43,284.61 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 432,029.65 | 0.00 | 397,529.65 |
| Total for MAJOR GROUP 7 | 432,029.65 | 0.00 | 397,529.65 |
| Total for DIVISION A | 553,708.61 | 0.00 | 440,814.26 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products Other

|  | Total for MAJOR GROUP 24 <br> MAJOR GROUP: <br> Other |
| :---: | :---: |
|  | 27 |
| MAJOR <br> Other | Total for MAJOR GROUP 27 |


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

Other Total for MAJOR GROUP 32

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $9,762.86$ | 4.74 | $2,896.23$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.14 | 445.57 | 21.71 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 6,983.49 | 0.96 | 4,949.53 |
|  | Total for MAJOR GROUP 50 | 6,983.49 | 0.96 | 4,949.53 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 35,716.49 | 0.96 | 33,682.53 |




|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Letcher | 7,277,409.39 | 11,020.38 | 3,495,202.66 |
| ****************************************************************** CITY R C P |  |  |  |  |  |
| Letcher |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 553,708.61 | 0.00 | 440,814.26 |
| D | Manufacturing |  | 9,762.86 | 4.74 | 2,896.23 |
| E | Transportation \& Public Utilities |  | 22,276.14 | 445.57 | 22,721.71 |
| F | Wholesale Trade |  | 35,716.49 | 0.96 | 33,682.53 |
| G | Retail Trade |  | 6,223,038.60 | 8,147.82 | 2,566,070.91 |
| 1 | Services |  | 432,906.70 | 2,421.28 | 429,017.02 |
|  |  | Total for Letcher | 7,277,409.39 | 11,020.38 | 3,495,202.66 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lower Brule |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lower Brule | 27,626.00 | 1,347.56 | 28,973.56 |
| **************************************************************** CITY RECAP ************************************************************ |  |  |  |
| Lower Brule |  |  |  |
| Other | 27,626.00 | 1,347.56 | 28,973.56 |
| Total for Lower Brule | 27,626.00 | 1,347.56 | 28,973.56 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,353,796.82 | 0.00 | 521,859.74 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 118,296.79 | 0.00 | 103,957.63 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lyons |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 358,623.17 | 0.00 | 307,978.26 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lyons | 246,970,102.47 | 2,187,145.58 | 2,608,230.96 |
| ************************************************************ CITY RECAP ********************************************************* |  |  |  |  |  |
| Lyons |  |  |  |  |  |
| 1 | Services Other |  | 358,623.17 | 0.00 | 307,978.26 |
|  |  |  | 246,611,479.30 | 2,187,145.58 | 2,300,252.70 |
|  |  | Total for Lyons | 246,970,102.47 | 2,187,145.58 | 2,608,230.96 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Madison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - LivestockOther |  |  |  |  |
|  |  | 11,707,358.82 | 635,541.97 | 812,783.19 |
|  | Total for MAJOR GROUP 2 | 11,707,358.82 | 635,541.97 | 812,783.19 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 396,737.40 | 0.00 | 228,130.20 |
| 782 Lawn \& Garden Services |  | 1,423,772.03 | 12,303.31 | 1,288,834.19 |
| Other |  | 3,361,470.93 | 12,006.23 | 3,068,691.35 |
| Total for MAJOR GROUP 7 |  | 5,181,980.36 | 24,309.54 | 4,585,655.74 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 17,806,232.00 | 659,851.51 | 5,807,970.17 |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | 14,427,557.77 | 62,541.11 | 12,089,299.61 |
| Total for MAJOR GROUP 24 |  | 14,427,557.77 | 62,541.11 | 12,089,299.61 |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers |  |  |  |  |
|  |  | 2,486,030.58 | 62,526.12 | 790,792.81 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | 2,486,679.49 | 62,526.12 | 790,886.71 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products3089 Plastics Products, NEC |  |  |  |  |
|  |  | 28,956,657.33 | 1,553,279.43 | 2,180,377.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | 37,706,918.73 | 1,614,215.26 | 2,413,921.16 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 2,084,952.25 | 4,380.60 | 2,056,370.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 2,166,857.23 | 4,758.64 | 2,091,955.69 |
| MAJOR GROUP: 33 Primary Metal Industries Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 575 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products | 1,530,691.17 | 11,254.02 | 103,446.22 |
|  | Total for MAJOR GROUP 34 | 1,530,691.17 | 11,254.02 | 103,446.22 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 19,939,655.17 | 242,641.26 | 349,355.23 |
|  | Total for MAJOR GROUP 35 | 19,939,655.17 | 242,641.26 | 349,355.23 |
| MAJOR GROUP: Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries | 20,350.15 | 132,553.99 | 152,904.14 |
|  | Total for MAJOR GROUP 39 | 20,350.15 | 132,553.99 | 152,904.14 |
|  | Total for DIVISION D | 84,881,627.76 | 2,180,167.57 | 18,832,340.18 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without StorageOther |  |  |  |  |
|  |  | 2,456,667.49 | 438.43 | 2,029,587.51 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 2,582,292.68 | 15,457.93 | 2,170,232.20 |
|  | 45 Transportation by Air | 1,029,472.48 | 498,715.62 | 1,494,728.17 |
|  | Total for MAJOR GROUP 45 | 1,029,472.48 | 498,715.62 | 1,494,728.17 |
| MAJOR GROUP: 48 Communications4812 Radiotelephone CommunicationsOther |  |  |  |  |
|  |  | 3,085,134.50 | 25,639.88 | 3,110,770.52 |
|  |  | 1,832,255.28 | 314,562.24 | 2,133,331.42 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 4,917,389.77 | 340,202.12 | 5,244,101.94 |
|  |  | 242,631,277.48 | 13,009,666.27 | 22,223,930.44 |
| Total for MAJOR GROUP 49 |  | 242,631,277.48 | 13,009,666.27 | 22,223,930.44 |
|  | Total for DIVISION E | 251,160,432.41 | 13,864,041.95 | 31,132,992.75 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5032 Brick, Stone, \& Related Materials
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
Other
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
5191 Farm Supplies
Other

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

| $495,823.16$ | 160.86 | $373,999.37$ |
| ---: | ---: | ---: |
| $1,106,734.48$ | $1,223.25$ | $833,031.78$ |
| $23,926,463.90$ | $328,537.63$ | $4,965,744.67$ |
| $2,107,009.43$ | $419,944.22$ | $526,344.23$ |
| $813,342.94$ | $6,870.91$ | $308,849.34$ |
| $3,335,256.53$ | $27,425.81$ | $1,121,858.05$ |
| $31,784,630.43$ | $784,162.68$ | $8,129,827.44$ |
|  |  |  |
| s |  |  |
| $58,406,871.15$ | $1,127,000.67$ | $1,354,448.49$ |
| $43,832,006.67$ | $62,663.62$ | $986,294.78$ |
| $102,238,877.82$ | $1,189,664.30$ | $2,340,743.27$ |
| $134,023,508.25$ | $1,973,826.98$ | $10,470,570.71$ |

5211 Lumber \& Other Building Materials
5231 Paint, Glass, \& Wallpaper Stores
5251 Hardware Stores Other

Total for MAJOR GROUP 52


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,370,018.36 | 0.00 | 2,085,036.36 |
| Other | 829,451.91 | 0.00 | 443,557.82 |
| Total for MAJOR GROUP 65 | 3,199,470.27 | 0.00 | 2,528,594.18 |
| Total for DIVISION H | 3,206,305.55 | 560.69 | 2,534,784.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,843,032.75 | 0.00 | 1,718,639.19 |
| Other | 443,011.41 | 0.00 | 421,998.61 |
| Total for MAJOR GROUP 70 | 2,286,044.16 | 0.00 | 2,140,637.80 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 111,243.52 | 0.00 | 110,196.12 |
| 7231 Beauty Shops | 742,795.78 | 2,685.52 | 741,747.60 |
| 7299 Misc. Personal Services, NEC | 543,731.59 | 10,318.51 | 535,992.73 |
| Other | 1,509,527.56 | 0.00 | 1,216,694.81 |
| Total for MAJOR GROUP 72 | 2,907,298.44 | 13,004.03 | 2,604,631.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 77,107.88 | 0.00 | 29,770.30 |
| 7349 Building Maintenance Services, NEC | 222,320.01 | 167.58 | 190,097.37 |
| 7379 Computer Related Services, NEC | 5,560,496.04 | 30,958.75 | 1,627,091.81 |
| 7389 Business Services, NEC | 28,578,105.87 | 1,125,541.74 | 1,543,750.13 |
| Other | 1,279,882.67 | 53,276.71 | 624,184.57 |
| Total for MAJOR GROUP 73 | 35,717,912.48 | 1,209,944.78 | 4,014,894.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,395,397.88 | 0.00 | 2,277,199.70 |
| 7536 Automotive Glass Replacement Shops | 17,354.25 | 24.93 | 16,151.91 |
| 7538 General Automotive Repair Shops | 2,168,005.26 | 3,712.42 | 2,029,284.87 |
| 7542 Carwashes | 204,368.01 | 0.00 | 204,327.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 4,785,319.62 | 3,737.35 | 4,527,158.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,215,243.20 | 2,623.59 | 825,855.32 |
| Other | 2,326,295.20 | 16,341.11 | 422,751.75 |
| Total for MAJOR GROUP 76 | 3,541,538.40 | 18,964.70 | 1,248,607.07 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,210,580.70 | 1,887.76 | 505,191.23 |
| Other | 972,680.54 | 0.00 | 930,476.18 |
| Total for MAJOR GROUP 79 | 2,183,261.24 | 1,887.76 | 1,435,667.41 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 248,983.32 | 5,717.82 | 89,108.45 |
| 8042 Offices \& Clinics of Optometrists | 1,907,698.96 | 2,748.03 | 14,714.17 |
| Other | 2,534,060.29 | 126,392.06 | 264,587.32 |
| Total for MAJOR GROUP 80 | 4,690,742.57 | 134,857.91 | 368,409.94 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,163,680.03 | -22,813.95 | 734,858.67 |
| Total for MAJOR GROUP 81 <br> MAJOR GROUP: 82 Educational Services | 1,163,680.03 | -22,813.95 | 734,858.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8299 Schools \& Educational Services, NEC | 987,377.68 | 0.00 | 29,732.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 987,377.68 | 0.00 | 29,732.77 |
| MAJOR GROUP: 83 Social Services <br> Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,072.09 | 7,072.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,175,967.91 | 10,229.94 | 37,459.59 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,258,030.19 | 4,461.68 | 411,844.57 |
| 8721 Accounting, Auditing, \& Bookkeeping | 9,856,118.13 | 225,942.99 | 2,425,241.46 |
| 8748 Business Consulting, NEC | 151,033.75 | 54,768.34 | 205,802.09 |
| Other | 16,823,109.22 | 525,430.28 | 2,028,718.08 |
| Total for MAJOR GROUP 87 | 29,088,291.28 | 810,603.30 | 5,071,606.20 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 56,562.33 | 265.86 | 29,546.00 |
| Total for MAJOR GROUP 89 | 56,562.33 | 265.86 | 29,546.00 |
| Total for DIVISION I | 88,883,799.50 | 2,181,307.98 | 22,424,378.33 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Madison | 892,820,374.41 | 21,715,933.02 | 215,119,041.18 |
|  |  |  |  |  |  |
| Madison |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 17,806,232.00 | 659,851.51 | 5,807,970.17 |
| D | Manufacturing |  | 84,881,627.76 | 2,180,167.57 | 18,832,340.18 |
| E | Transportation \& Public Utilities |  | 251,160,432.41 | 13,864,041.95 | 31,132,992.75 |
| F | Wholesale Trade |  | 134,023,508.25 | 1,973,826.98 | 10,470,570.71 |
| G | Retail Trade |  | 312,713,181.89 | 856,176.34 | 123,843,078.86 |
| H | Finance, Insurance, \& Real Estate |  | 3,206,305.55 | 560.69 | 2,534,784.68 |
| 1 | Services |  | 88,883,799.50 | 2,181,307.98 | 22,424,378.33 |
|  | Other |  | 145,287.05 | 0.00 | 72,925.50 |
|  |  | Total for Madison | 892,820,374.41 | 21,715,933.02 | 215,119,041.18 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 22,130.18 | 1.35 | 20,111.53 |
|  | Total for MAJOR GROUP 59 | 22,130.18 | 1.35 | 20,111.53 |
|  | Total for DIVISION G | 143,631.72 | 1.35 | 81,259.31 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Marion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 102,366.66 | 0.00 | 98,570.11 |
| 783 Ornamental Shrub \& Tree Services | 446,283.47 | 38,850.66 | 385,886.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 548,898.47 | 38,851.84 | 484,560.92 |
| Total for DIVISION A | 784,071.73 | 40,933.34 | 720,545.63 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 24 Lumber \& Wood Products |  |  |  |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 58,628.62 | 1,666.76 | 13,602.61 |
|  | Total for MAJOR GROUP 32 | 58,628.62 | 1,666.76 | 13,602.61 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 945,433.30 | 30,960.49 | 815,403.76 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 94,855.86 | 11,787.15 | 106,641.59 |
|  | Total for MAJOR GROUP 48 | 94,855.86 | 11,787.15 | 106,641.59 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |



DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 61MAJOR GROUP: 65 Real EstateOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 57,556,750.34 | 47,567.93 | 28,438,454.38 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 24,237.26 | 122.39 | 24,359.65 |
| Other |  | 7,542.85 | 10.20 | 7,318.45 |
|  | Total for MAJOR GROUP 72 | 31,780.11 | 132.58 | 31,678.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 12,788.13 | 0.75 | 12,775.60 |
| Other |  | 12,261,895.91 | 285.42 | 156,827.02 |
|  | Total for MAJOR GROUP 73 | 12,274,684.04 | 286.17 | 169,602.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 3,142,544.59 | 1,343.41 | 2,075,422.73 |
| Other |  | 789,348.17 | 6,265.66 | 519,204.74 |
|  | Total for MAJOR GROUP 75 | 3,931,892.76 | 7,609.07 | 2,594,627.47 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 13,500.00 | 0.00 | 13,500.00 |
|  | Total for MAJOR GROUP 76 | 13,500.00 | 0.00 | 13,500.00 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | 22,291.89 | 15,531.27 | 37,823.16 |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | 22,291.89 | 15,531.27 | 37,823.16 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 82 Educational Services |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 82 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 86Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP: 89 Services, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 16,358,317.40 | 23,801.85 | 2,923,967.76 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Marion | 739,709,332.70 | 20,787,764.57 | 59,835,237.08 |
|  |  | ****************************************************************** CITY R CAP |  |  |  |
| Marion |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 784,071.73 | 40,933.34 | 720,545.63 |
| D | Manufacturing |  | 432,945,433.30 | 20,330,960.49 | 20,815,403.76 |
| E | Transportation \& Public Utilities |  | 546,127.65 | 14,853.14 | 538,149.31 |
| F | Wholesale Trade |  | 224,116,912.95 | 316,226.54 | 1,363,515.03 |
| G | Retail Trade |  | 7,401,719.33 | 13,421.27 | 5,035,201.21 |
| H | Finance, Insurance, \& Real Estate |  | 57,556,750.34 | 47,567.93 | 28,438,454.38 |
| I | Services |  | 16,358,317.40 | 23,801.85 | 2,923,967.76 |
|  |  | Total for Marion | 739,709,332.70 | 20,787,764.57 | 59,835,237.08 |

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Martin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 246,480.41 | 176.00 | 170,222.06 |
| Total for MAJOR GROUP 7 | 246,480.41 | 176.00 | 170,222.06 |
| Total for DIVISION A | 246,480.41 | 176.00 | 170,222.06 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 466,485.92 | 14,062.99 | 28,253.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 727,291.93 | 14,062.99 | 60,145.45 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 1,817,402.53 | 22,537.41 | 464,348.73 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 385,446.84 | 1,185.90 | 165,446.33 |
|  | Total for MAJOR GROUP 50 | 385,446.84 | 1,185.90 | 165,446.33 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 352,289.05 | 360.86 | 77,735.45 |
|  | Total for MAJOR GROUP 51 | 352,289.05 | 360.86 | 77,735.45 |
|  | Total for DIVISION F | 737,735.89 | 1,546.75 | 243,181.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 174,121.82 | 653.19 | 56,612.49 |
| Other | 690,927.31 | 3.06 | 647,232.11 |
| Total for MAJOR GROUP 52 | 865,049.13 | 656.25 | 703,844.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 50,072.24 | 277.68 | 43,614.27 |
| Other | 3,426,834.69 | 28,754.92 | 3,027,187.21 |
| Total for MAJOR GROUP 53 | 3,476,906.93 | 29,032.60 | 3,070,801.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 14,137,893.17 | 2,615.81 | 7,600,413.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 14,847,450.82 | 2,615.81 | 8,049,784.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,343,522.46 | 30,221.11 | 1,942,718.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,844,062.92 | 30,363.36 | 4,483,030.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,191.98 | 21.56 | 6,213.54 |
| 5632 Women's Accessory \& Specialty Stores | 3,359.98 | 0.39 | 3,350.50 |
| 5661 Shoe Stores | 10,225.01 | 21.59 | 10,244.90 |
| Other | 6,571.10 | 8.89 | 6,579.57 |
| Total for MAJOR GROUP 56 | 26,348.07 | 52.43 | 26,388.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 82,656.04 | 589.45 | 75,007.53 |
| Total for MAJOR GROUP 57 | 82,656.04 | 589.45 | 75,007.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,597,899.49 | 3,809.40 | 1,581,788.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,681,169.26 | 7,859.40 | 2,461,634.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,616.01 | 34.29 | 12,619.91 |
| 5945 Hobby, Toy, \& Game Shops | 33,410.21 | 247.81 | 23,662.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,116.10 | 0.13 | 5,111.45 |
| 5999 Misc. Retail Stores, NEC | 2,321,535.78 | 160,209.03 | 1,212,123.89 |
| Other | 1,598,580.19 | 16.41 | 174,200.12 |
| Total for MAJOR GROUP 59 | 3,971,258.29 | 160,507.67 | 1,427,717.45 |
| Total for DIVISION G | 31,794,901.46 | 231,676.98 | 20,298,209.75 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | 100,561.68 | 0.00 | 100,561.68 |
|  | Total for MAJOR GROUP 65 | 100,561.68 | 0.00 | 100,561.68 |
|  | Total for DIVISION H | 100,561.68 | 87.75 | 131,549.43 |

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

MAJOR GROUP: 72 Personal Services 7231 Beauty Shops

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| 179,482.96 | 0.00 | $146,723.38$ |
| Page 589 |  |  |

Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 206,753.83 | 250.00 | 150,761.38 |
|  | Total for MAJOR GROUP 72 | 386,236.79 | 250.00 | 297,484.76 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 1,021,061.76 | 6,832.29 | 899,722.21 |
|  | Total for MAJOR GROUP 73 | 1,021,061.76 | 6,832.29 | 899,722.21 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 650,352.28 | 0.00 | 630,459.53 |
|  | Total for MAJOR GROUP 75 | 650,352.28 | 0.00 | 630,459.53 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 8,724.00 | 0.00 | 8,609.00 |
| Other |  | 34,063.00 | 6,923.39 | 32,508.39 |
|  | Total for MAJOR GROUP 76 | 42,787.00 | 6,923.39 | 41,117.39 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 692,321.42 | 0.00 | 607,107.16 |
|  | Total for MAJOR GROUP 79 | 692,321.42 | 0.00 | 607,107.16 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 51,301.18 | 319,046.61 | 366,337.76 |
|  | Total for MAJOR GROUP 80 | 51,301.18 | 319,046.61 | 366,337.76 |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |
|  |  | 38,100.12 | 139.91 | 28,976.94 |
|  |  | 191,744.30 | 0.00 | 22,149.97 |
|  | Total for MAJOR GROUP 87 | 229,844.42 | 139.91 | 51,126.91 |
|  | Total for DIVISION I | 3,707,654.01 | 334,155.75 | 3,483,400.44 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 <br> Total for DIVISION J |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Martin | 54,469,473.76 | 782,174.70 | 35,609,274.31 |
|  |  |  |  |  |  |
| Martin |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 246,480.41 | 176.00 | 170,222.06 |
| D | Manufacturing |  | 1,817,402.53 | 22,537.41 | 464,348.73 |
| E | Transportation \& Public Utilities |  | 16,000,370.77 | 161,094.05 | 10,809,945.92 |
| F | Wholesale Trade |  | 737,735.89 | 1,546.75 | 243,181.78 |
| G | Retail Trade |  | 31,794,901.46 | 231,676.98 | 20,298,209.75 |
| H | Finance, Insurance, \& Real Estate |  | 100,561.68 | 30,987.75 | 131,549.43 |
| I | Services |  | 3,707,654.01 | 334,155.75 | 3,483,400.44 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Martin | 54,469,473.76 | 782,174.70 | 35,609,274.31 |

ITEMS OF NOTE:

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


## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marvin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 282,736.42 | 0.00 | 194,229.92 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Marvin | 660,259.47 | 0.00 | 570,253.39 |
|  |  |  |  |  |
| Marvin |  |  |  |  |
| G Retail Trade |  | 282,736.42 | 0.00 | 194,229.92 |
|  |  | N/A | N/A | N/A |
|  | Total for Marvin | 660,259.47 | 0.00 | 570,253.39 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mcintosh |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 346,585.02 | 1.15 | 306,725.05 |


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


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 737,913.88 | 4,595.96 | 87,801.38 |
|  | Total for MAJOR GROUP 51 | 737,913.88 | 4,595.96 | 87,801.38 |
|  | Total for DIVISION F | 737,293.91 | 4,665.41 | 87,250.86 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 820.63 | 3.26 | 796.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,699.04 | 9.24 | 1,202.89 |
| Other |  | 27,890.67 | 4.09 | 27,892.40 |
|  | Total for MAJOR GROUP 59 | 29,589.71 | 13.33 | 29,095.29 |
|  | Total for DIVISION G | 3,823,380.60 | 11,602.31 | 579,927.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 72 \\ \text { MAJOR GROUP: } & 73 \text { Business Services } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 82 Educational ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 35,829.66 | 5,188.21 | 40,536.68 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 109,235.30 | 19.01 | 40,923.31 |
|  | Total for MAJOR GROUP 7 | 109,235.30 | 19.01 | 40,923.31 |
|  | Total for DIVISION A | 123,399.30 | 120,324.52 | 175,392.82 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 91,871.25 | 12.24 | 14,633.31 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,399,967.77 | 1,162.71 | 657,943.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 162,483.76 | 310.72 | 114,011.21 |
| Other | Total for MAJOR GROUP 50 | 162,483.76 | 310.72 | 114,011.21 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 64,189,221.25 | 118,979.11 | 1,245,247.33 |
|  | Total for MAJOR GROUP 51 | 64,189,221.25 | 118,979.11 | 1,245,247.33 |
|  | Total for DIVISION F | 64,351,705.01 | 119,289.84 | 1,359,258.54 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 3,280,714.12 | 108.48 | 1,507,749.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | 7,667,965.35 | -88.18 | 3,761,996.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 3,280.51 | 7.98 | 3,288.32 |
| Other |  | 5,144.77 | 2.71 | 5,147.48 |
|  | Total for MAJOR GROUP 56 | 8,425.28 | 10.70 | 8,435.80 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 7,957.02 | 55.39 | 7,801.76 |
|  | Total for MAJOR GROUP 57 | 7,957.02 | 55.39 | 7,801.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 278,886.87 | 191,168.02 | 306,226.03 |
| Other |  | 1,476,576.48 | 14.04 | 1,243,293.48 |
|  | Total for MAJOR GROUP 59 | 1,755,463.34 | 191,182.07 | 1,549,519.51 |
|  | Total for DIVISION G | 15,186,009.38 | 207,526.03 | 9,064,793.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | 37,509.87 | 0.00 | 37,509.87 |
| MAJOR GROUP: 72 Personal ServicesOther |  | 37,509.87 | 0.00 | 37,509.87 |
|  |  |  |  |  |
|  |  | 625.76 | 5.80 | 94.00 |
|  | Total for MAJOR GROUP 72 | 625.76 | 5.80 | 94.00 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 115,462.90 | 7,208.57 | 76,835.01 |
|  | Total for MAJOR GROUP 73 | 115,462.90 | 7,208.57 | 76,835.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 547,238.54 | 0.00 | 73,138.02 |
| MAJOR GROUP: 76 Misc. Repair for MAJOR GROUP 75Other |  | 547,238.54 | 0.00 | 73,138.02 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 8 | 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 751,761.06 | 8,610.15 | 230,526.25 |
|  |  | Total for Mclaughlin | 83,904,713.78 | 456,925.49 | 11,502,547.25 |
|  | ***************************** | ************** CITY | AP ************ | ************* | **************** |
|  | claughlin |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 123,399.30 | 120,324.52 | 175,392.82 |
| D | Manufacturing |  | 91,871.25 | 12.24 | 14,633.31 |
| E | Transportation \& Public Utilities |  | 3,399,967.77 | 1,162.71 | 657,943.06 |
| F | Wholesale Trade |  | 64,351,705.01 | 119,289.84 | 1,359,258.54 |
| G | Retail Trade |  | 15,186,009.38 | 207,526.03 | 9,064,793.27 |
| 1 | Services |  | 751,761.06 | 8,610.15 | 230,526.25 |
|  |  | Total for Mclaughlin | 83,904,713.78 | 456,925.49 | 11,502,547.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 7,874.68 | 0.00 | 7,874.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 277,748.37 | 48.49 | 277,796.86 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Meadow | 775,198.82 | 48.49 | 315,361.22 |
| *********************************************************** CITY REAP ******************************************************** |  |  |  |  |  |
| Meadow |  |  |  |  |  |
| G | Retail Trade |  | 7,874.68 | 0.00 | 7,874.68 |
| 1 | Services |  | 277,748.37 | 48.49 | 277,796.86 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Meadow | 775,198.82 | 48.49 | 315,361.22 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Melette |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 15,917.40 | 12,225.08 | 28,140.90 |
| Total for MAJOR GROUP 48 | 15,917.40 | 12,225.08 | 28,140.90 |
| Total for DIVISION E | 236,931.37 | 12,332.34 | 41,399.04 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 17,630.88 | 7.18 | 15,302.16 |
| Other | 21,011.18 | 213.23 | 17,873.37 |
| Total for MAJOR GROUP 50 | 38,642.06 | 220.41 | 33,175.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,363,731.84 | 2,748.00 | 69,904.44 |
| Total for MAJOR GROUP 51 | 1,363,731.84 | 2,748.00 | 69,904.44 |
| Total for DIVISION F | 1,402,373.90 | 2,968.41 | 103,079.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 17,700.12 | 96.88 | 17,213.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 17,860.17 | 97.27 | 17,371.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,860.36 | 68.19 | 9,677.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,225.06 | 68.19 | 11,020.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 682,180.69 | 3,743.02 | 681,266.60 |
| Total for MAJOR GROUP 54 | 682,180.69 | 3,743.02 | 681,266.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 4,723,474.04 | 29,652.77 | 1,282,491.11 |
| Total for MAJOR GROUP 55 | 4,723,474.04 | 29,652.77 | 1,282,491.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 7,429.78 | 14.03 | 7,441.58 |
| Total for MAJOR GROUP 56 | 7,429.78 | 14.03 | 7,441.58 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 4,356.41 | 10.18 | 4,310.35 |
|  | Total for MAJOR GROUP 57 | 4,356.41 | 10.18 | 4,310.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 19,288.90 | 2,010.33 | 16,092.20 |
| 5945 Hobby, Toy, \& Game Shops |  | 16,253.29 | 5,954.20 | 18,056.86 |
| 5999 Misc. Retail Stores, NEC |  | 36,216.44 | 11,768.33 | 40,447.30 |
| Other |  | 18,952.90 | 362.61 | 12,106.30 |
|  | Total for MAJOR GROUP 59 | 90,711.53 | 20,095.47 | 86,702.66 |
|  | Total for DIVISION G | 5,840,637.37 | 53,680.93 | 2,391,167.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 94,239.29 | 0.00 | 94,239.29 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 70  <br> Other 72 Personal Services  |  | 94,239.29 | 0.00 | 94,239.29 |
|  |  |  |  |  |
|  |  | 52,709.11 | 0.30 | 48,896.50 |
| MAJOR GROUP:Other |  | 52,709.11 | 0.30 | 48,896.50 |
|  |  |  |  |  |
|  |  | 39,043.08 | 312.83 | 34,406.98 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 39,043.08 | 312.83 | 34,406.98 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 1,063,814.93 | 19,120.00 | 1,041,299.43 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 1,063,814.93 | 23,151.50 | 1,045,330.93 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Menno |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 1,028,432.05 | 0.00 | 1,004,239.09 |
|  | Total for MAJOR GROUP 2 | 1,028,432.05 | 0.00 | 1,004,239.09 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,007,381.71 | 30,024.05 | 104,556.57 |
|  | Total for MAJOR GROUP 7 | 1,007,381.71 | 30,024.05 | 104,556.57 |
|  | Total for DIVISION A | 2,035,813.76 | 30,024.05 | 1,108,795.66 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers |  | 3,955.13 | 0.00 | 588.75 |
|  | Total for MAJOR GROUP 27 | 3,955.13 | 0.00 | 588.75 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 30$ Total for MAJOR GROUP 35Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 208,861.10 | 5,558.97 | 106,456.57 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 4,933.66 | 644.86 | 5,578.50 |
|  | Total for MAJOR GROUP 48 | 4,933.66 | 644.86 | 5,578.50 |
|  | Total for DIVISION E | 6,076.02 | 644.86 | 6,720.86 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 103,757.92 | 130.76 | 75,901.28 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 122,212.76 | 9.56 | 95,831.00 |
| Other |  | 228,236.32 | 529.15 | 157,427.91 |
|  | Total for MAJOR GROUP 50 | 454,207.01 | 669.48 | 329,160.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 9,964,386.54 | 11,115.54 | 1,577,799.01 |
|  | Total for MAJOR GROUP 51 | 9,964,386.54 | 11,115.54 | 1,577,799.01 |
|  | Total for DIVISION F | 10,418,593.54 | 11,785.02 | 1,906,959.20 |

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

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 2,896,607.61 | 2,397.40 | 2,657,322.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,897,042.39 | 2,400.38 | 2,657,753.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,390.27 | 227.85 | 33,992.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 43,375.35 | 227.85 | 36,319.61 |
| MAJOR GROUP: 54 Food Stores Other | 3,474,639.85 | 3,393.61 | 1,915,769.91 |
| Total for MAJOR GROUP 54 | 3,474,639.85 | 3,393.61 | 1,915,769.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 32,694.92 | -513.89 | 22,675.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 38,627.11 | -513.89 | 28,500.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 22,399.97 | 0.71 | 22,400.68 |
| 5661 Shoe Stores | 1,651.64 | 7.49 | 1,659.07 |
| Other | 15,927.01 | 25.52 | 15,944.34 |
| Total for MAJOR GROUP 56 | 39,978.62 | 33.72 | 40,004.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 87,552.69 | 1,415.72 | 64,340.82 |
| Total for MAJOR GROUP 57 | 87,552.69 | 1,415.72 | 64,340.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 230,696.05 | 0.00 | 215,680.15 |
| 5813 Drinking Places | 336,031.65 | 1,208.30 | 305,092.69 |
| Total for MAJOR GROUP 58 | 566,727.70 | 1,208.30 | 520,772.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,191.66 | 31.99 | 9,197.11 |
| 5947 Gift, Novelty, \& Souvenir Shops | 32,234.40 | 3,089.99 | 32,781.73 |
| 5999 Misc. Retail Stores, NEC | 32,042,301.18 | 67,011.85 | 1,484,479.29 |
| Other | 222,478.97 | 9.76 | 129,271.50 |
| Total for MAJOR GROUP 59 | 32,306,206.21 | 70,143.59 | 1,655,729.63 |
| Total for DIVISION G | 39,454,149.92 | 78,309.28 | 6,919,190.89 |

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

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

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

| Other $\quad$ Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 108,316.13 | 3,815.00 | 112,131.13 |
| 7299 Misc. Personal Services, NEC | 14,085.26 | 30.07 | 13,956.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 255,267.89 | 7,240.07 | 253,023.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 67,833.89 | 1,633.62 | 49,806.91 |
| Total for MAJOR GROUP 73 | 67,833.89 | 1,633.62 | 49,806.91 |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 17,650.00 | 0.00 | 17,650.00 |
|  | Total for MAJOR GROUP 2 | 17,650.00 | 0.00 | 17,650.00 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 152,239.05 | 0.00 | 106,677.65 |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other
Total for MAJOR GROUP 14
Total for DIVISION B
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

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


| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.91 | 5.01 | 8.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 30,363.49 | 17,696.59 | 48,056.00 |
|  | Total for MAJOR GROUP 48 | 30,363.49 | 17,696.59 | 48,056.00 |
|  | Total for DIVISION E | 57,203.11 | 17,769.62 | 74,352.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 996,435.81 | 4,766.57 | 821,651.52 |
|  | Total for MAJOR GROUP 50 | 996,435.81 | 4,766.57 | 821,651.52 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 3,339,053.68 | 6,470.04 | 100,614.34 |
| Total for MAJOR GROUP 51 |  | 3,339,053.68 | 6,470.04 | 100,614.34 |
|  | Total for DIVISION F | 4,335,489.49 | 11,236.62 | 922,265.86 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 41,784.81 | 50.10 | 40,920.05 |
|  | Total for MAJOR GROUP 52 | 41,784.81 | 50.10 | 40,920.05 |

MAJOR GROUP: 53 General Merchandise Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 11,326.72 | 73.68 | 10,118.34 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 11,992.94 | 73.68 | 10,773.84 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 35,940.44 | 626.44 | 34,476.50 |
|  | Total for MAJOR GROUP 54 | 35,940.44 | 626.44 | 34,476.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,178.91 | 8.35 | 5,187.27 |
| Total for MAJOR GROUP 56MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 5,178.91 | 8.35 | 5,187.27 |
|  |  |  |  |  |
|  |  | 21,965.71 | 2,502.04 | 14,969.11 |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | 21,965.71 | 2,502.04 | 14,969.11 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,049,126.19 | 5.84 | 917,387.88 |
| Other |  | 59,658.25 | 14.32 | 59,635.34 |
|  | Total for MAJOR GROUP 59 | 1,108,784.45 | 20.16 | 977,023.22 |
|  | Total for DIVISION G | 3,088,536.11 | 3,280.77 | 1,907,210.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 380,677.91 | 28,315.32 | 396,542.62 |
|  | Total for MAJOR GROUP 70 | 380,677.91 | 28,315.32 | 396,542.62 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 1,242,363.77 | 3,453.08 | 602,557.88 |
|  | Total for MAJOR GROUP 75 | 1,242,363.77 | 3,453.08 | 602,557.88 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 133,373.13 | 0.00 | 133,373.13 |
|  | Total for MAJOR GROUP 79 | 133,373.13 | 0.00 | 133,373.13 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



## ITEMS OF NOTE:

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 131,960,385.41 | 394,662.71 | 16,693,619.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 584,020.62 | 122.81 | 584,143.43 |
| 5651 Family Clothing Stores | 22,479.62 | 119.84 | 20,060.52 |
| 5661 Shoe Stores | 7,504.45 | 20.61 | 7,510.56 |
| 5699 Misc. Apparel \& Accessory Stores | 281,879.19 | 4,002.42 | 271,386.46 |
| Other | 26,161.29 | 20.69 | 26,152.73 |
| Total for MAJOR GROUP 56 | 922,045.16 | 4,286.37 | 909,253.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 14,749.45 | 23.79 | 14,694.61 |
| 5734 Computer \& Software Stores | 178,631.25 | 29.24 | 21,864.80 |
| Other | 503,200.75 | 10,203.45 | 294,358.33 |
| Total for MAJOR GROUP 57 | 696,581.45 | 10,256.48 | 330,917.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,714,236.38 | 2,859.39 | 6,685,688.10 |
| 5813 Drinking Places | 951,322.25 | 0.00 | 755,170.22 |
| Total for MAJOR GROUP 58 | 7,665,558.63 | 2,859.39 | 7,440,858.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,480,622.24 | 184.81 | 70,833.26 |
| 5932 Used Merchandise Stores | 364,720.41 | 0.00 | 361,752.86 |
| 5941 Sporting Goods \& Bicycle Shops | 580,049.57 | 3,880.95 | 458,388.14 |
| 5942 Book Stores | 1,057.14 | 0.00 | 1,031.02 |
| 5943 Stationery Stores | 612,997.84 | 1,177.21 | 340,197.08 |
| 5945 Hobby, Toy, \& Game Shops | 7,940.54 | 274.35 | 8,159.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 466,099.72 | 297.18 | 448,620.81 |
| 5999 Misc. Retail Stores, NEC | 44,358,633.79 | 583,518.14 | 16,237,731.23 |
| Other | 2,449,500.84 | 150.00 | 2,407,225.87 |
| Total for MAJOR GROUP 59 | 51,321,622.08 | 589,482.65 | 20,333,939.27 |
| Total for DIVISION G | 235,941,066.93 | 1,157,499.20 | 83,154,168.57 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 851,688.22 | 0.00 | 814,209.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,187,993.60 | 0.00 | 1,150,514.43 |
| Total for DIVISION H | 1,344,346.66 | 91.22 | 1,316,169.43 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,604,684.27 | 0.00 | 2,410,266.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,667,561.77 | 0.00 | 2,473,143.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 202,212.33 | 435.46 | 168,824.98 |
| 7231 Beauty Shops | 645,077.22 | 307.43 | 645,384.65 |
| 7299 Misc. Personal Services, NEC | 609,509.10 | 160.34 | 592,992.80 |
| Other | 1,982,109.44 | 0.00 | 1,729,261.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 3,438,908.09 | 903.23 | 3,136,464.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 179,904.82 | 96.75 | 151,630.75 |
| 7359 Equipment Rental \& Leasing, NEC | 255,923.84 | 601.28 | 233,467.08 |
| 7389 Business Services, NEC | 22,376,812.10 | 8,170.67 | 907,872.68 |
| Other | 944,831.92 | 262,694.26 | 963,541.74 |
| Total for MAJOR GROUP 73 | 23,757,472.69 | 271,562.96 | 2,256,512.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,595,421.95 | 13,516.89 | 2,460,773.51 |
| 7538 General Automotive Repair Shops | 2,149,192.67 | 8,802.79 | 1,874,710.04 |
| 7539 Automotive Repair Shops, NEC | 844,474.93 | 48.00 | 753,486.60 |
| Other | 793,821.80 | 8,930.73 | 783,338.04 |
| Total for MAJOR GROUP 75 | 6,382,911.35 | 31,298.41 | 5,872,308.19 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 301,429.75 | 0.00 | 278,317.63 |
| 7699 Repair Services, NEC | 1,323,995.47 | 3,331.84 | 1,144,483.29 |
| Other | 1,774,928.72 | 0.00 | 1,754,085.35 |
| Total for MAJOR GROUP 76 | 3,400,353.94 | 3,331.84 | 3,176,886.27 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 153,936.22 | 0.00 | 153,936.22 |
| 7999 Amusement \& Recreation, NEC | 348,095.83 | 0.00 | 106,823.38 |
| Other | 657,425.89 | 54,437.37 | 691,684.26 |
| Total for MAJOR GROUP 79 | 1,159,457.94 | 54,437.37 | 952,443.86 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 37,741.15 | 300.00 | 24,530.90 |
| 8042 Offices \& Clinics of Optometrists | 946,564.47 | 4,384.97 | 28,648.12 |
| Other | 7,890,853.36 | 314,654.03 | 385,839.09 |
| Total for MAJOR GROUP 80 | 8,875,158.97 | 319,339.01 | 439,018.11 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 511,664.90 | 0.00 | 433,605.03 |
| Total for MAJOR GROUP 81 | 511,664.90 | 0.00 | 433,605.03 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 22,734.48 | 169.57 | 22,904.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 22,734.48 | 169.57 | 22,904.05 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,627.88 | 6,768.21 | 12,396.09 |
| Total for MAJOR GROUP 86 | 5,627.88 | 6,768.21 | 12,396.09 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 934,409.18 | 4,539.85 | 677,313.83 |
| 8721 Accounting, Auditing, \& Bookkeeping | 560,491.71 | 2,486.66 | 439,829.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,641,285.45 | 7,026.51 | 1,207,928.25 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 10,278.63 | 3,378.49 | 7,720.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 10,278.63 | 3,378.49 | 7,720.00 |
|  |  | Total for DIVISION I | 51,911,460.99 | 698,215.60 | 20,029,374.95 |
|  |  | Total for Milbank | 901,091,416.62 | 11,308,015.21 | 143,166,059.94 |
|  | ************************************ | *************** CITY | AP ************ | ************* | ****************** |
|  | bank |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,845,022.12 | 143,413.87 | 3,688,893.10 |
| B | Mining |  | 3,682,945.33 | 1,563,829.35 | 1,784,097.03 |
| D | Manufacturing |  | 553,713,691.05 | 6,144,315.65 | 7,748,960.77 |
| E | Transportation \& Public Utilities |  | 13,373,107.39 | 724,841.30 | 11,580,034.12 |
| F | Wholesale Trade |  | 37,256,930.84 | 858,609.03 | 13,845,426.95 |
| G | Retail Trade |  | 235,941,066.93 | 1,157,499.20 | 83,154,168.57 |
| H | Finance, Insurance, \& Real Estate |  | 1,344,346.66 | 17,291.22 | 1,316,169.43 |
| I | Services |  | 51,911,460.99 | 698,215.60 | 20,029,374.95 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Milbank | 901,091,416.62 | 11,308,015.21 | 143,166,059.94 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milesville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 294,851.40 | 18,307.14 | 300,842.32 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 368,716.50 | 367,914.00 | 465,247.58 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Miller |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 259 Poultry \& Eggs, NEC | 132,196.16 | 0.00 | 7,738.91 |
| Total for MAJOR GROUP 2 | 132,196.16 | 0.00 | 7,738.91 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 37,576.86 | 0.00 | 36,660.08 |
| 783 Ornamental Shrub \& Tree Services | 194,497.94 | 139.98 | 32,261.55 |
| Other | 14,217,874.68 | 11,513.17 | 2,117,379.82 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping $\quad 11,653.15$ 2,186,301.45 |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 18,864,017.82 | 11,653.15 | 2,365,343.41 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 <br> MAJOR GROUP: 23 Apparel \& Other Textile Products <br> Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 247,648.32 | 3,729.14 | 93,980.39 |
| Total for MAJOR GROUP 27MAJOR GROUP: 28Other | 247,648.32 | 3,729.14 | 93,980.39 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 31 Leather \& Leather ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 619,875.67 | 0.65 | 614,663.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 34 Fabricated Metal ProductsOther | 624,870.60 | 40.73 | 616,239.86 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 618 |  |  |




Returns Filed: Fiscal Year 2022



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 81,322.39 | 0.00 | 27,106.71 |
| Total for MAJOR GROUP 7 | 81,322.39 | 0.00 | 27,106.71 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 240.00 | 0.00 | 240.00 |
| Total for MAJOR GROUP 9 | 240.00 | 0.00 | 240.00 |
| Total for DIVISION A | 81,562.39 | 0.00 | 27,346.71 |

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,017,473.35 | 74,274.82 | 0.65 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 50,347.68 | 123.13 | 39,342.56 |
| Other |  | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 87 |  | 50,347.68 | 123.13 | 39,342.56 |
|  | Total for DIVISION I | 2,672,860.84 | 9,515.34 | 2,323,260.89 |
|  | Total for Mission | 91,379,599.47 | 294,844.33 | 32,615,669.86 |
|  |  |  |  |  |
| Mission |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 81,562.39 | 0.00 | 27,346.71 |
| D | Manufacturing | 23,706.76 | 0.00 | 5,673.22 |
| E | Transportation \& Public Utilities | 15,017,473.35 | 74,274.82 | 7,660,390.65 |
| F | Wholesale Trade | 32,458,947.36 | 133,002.90 | 2,028,112.58 |
| G | Retail Trade | 41,125,048.77 | 78,051.28 | 20,570,885.81 |
| 1 | Services | 2,672,860.84 | 9,515.34 | 2,323,260.89 |
| Total for Mission |  | 91,379,599.47 | 294,844.33 | 32,615,669.86 |

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Gross Sales Use Taxable Taxable Sales

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission Hill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 388,941.87 | 0.00 | 15,416.00 |
| Total for MAJOR GROUP 7 | 388,941.87 | 0.00 | 15,416.00 |
| Total for DIVISION A | 388,941.87 | 0.00 | 15,416.00 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 121,059.11 | 0.00 | 118,826.64 |
| Total for MAJOR GROUP 54 | 121,059.11 | 0.00 | 118,826.64 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,631.39 | 0.00 | 8,631.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 19,008.56 | 3,628.75 | 12,260.14 |
| Total for DIVISION G | 500,587.40 | 4,117.59 | 486,366.28 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
$\begin{array}{lcccr}\text { Other } & & \mathrm{N} / \mathrm{A} & \mathrm{N} / \mathrm{A} & \mathrm{N} / \mathrm{A} \\$\cline { 3 - 5 } \& Total for MAJOR GROUP 73\end{array}$)$

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

Returns Filed: Fiscal Year 2022


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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 13,274.00 | 0.00 | 13,274.00 |
| Total for MAJOR GROUP 1 | 13,274.00 | 0.00 | 13,274.00 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 2,061,377.10 | 9,555.61 | 1,810,124.47 |
| 751 Livestock Services, Except Veterinary | 3,723,594.01 | 150,173.75 | 915,459.10 |
| 752 Animal Specialty Services | 612,785.89 | 0.00 | 603,685.89 |
| 782 Lawn \& Garden Services | 4,814,082.97 | 39,648.88 | 4,262,079.83 |
| 783 Ornamental Shrub \& Tree Services | 306,540.32 | 0.00 | 238,494.68 |
| Other | 3,242,361.13 | 202,785.71 | 3,405,097.38 |
| Total for MAJOR GROUP 7 | 14,760,741.42 | 402,163.95 | 11,234,941.35 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 15,015,666.29 | 402,163.95 | 11,304,846.35 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 116,408.61 | 0.00 | 17,071.11 |
| Total for MAJOR GROUP 14 | 116,408.61 | 0.00 | 17,071.11 |
| Total for DIVISION B | 116,408.61 | 0.00 | 17,071.11 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 946,465.17 | 7,023.48 | 892,898.29 |
| Total for MAJOR GROUP 17 | 946,465.17 | 7,023.48 | 892,898.29 |
| Total for DIVISION C | 946,465.17 | 7,023.48 | 892,898.29 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 99,226,689.82 | 610,292.83 | 2,439,534.21 |
| Total for MAJOR GROUP 20 | 99,226,689.82 | 610,292.83 | 2,439,534.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 457,375.76 | 7,725.21 | 444,771.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | 2,905,970.64 | 7,725.21 | 446,420.74 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 21,291,032.68 | 1,140,582.71 | 1,977,494.87 |
| Total for MAJOR GROUP 24 | 21,291,032.68 | 1,140,582.71 | 1,977,494.87 |
| Other | 18,013.58 | 0.00 | 16,936.98 |
| Total for MAJOR GROUP 25 | 18,013.58 | 0.00 | 16,936.98 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,186,900.16 | 31,577.11 | 856,295.35 |
| Other | 2,831,097.53 | 5,205.00 | 1,748,562.62 |
| Dept. of Revenue | Page 629 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 27 | 5,017,997.69 | 36,782.11 | 2,604,857.97 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | 249,937,946.93 | 1,943,191.93 | 3,315,946.40 |
| Total for MAJOR GROUP 28 | 249,937,946.93 | 1,943,191.93 | 3,315,946.40 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 4,261,369.34 | 8,725.46 | 3,977,112.18 |
| Other | 1,234,277.73 | 7,599.05 | 93,614.73 |
| Total for MAJOR GROUP 32 | 5,495,647.08 | 16,324.51 | 4,070,726.91 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3441 Fabricated Structural Metal | 2,617.34 | 24.87 | 1,138.30 |
| Other | 5,516,615.38 | 47,221.24 | 341,431.94 |
| Total for MAJOR GROUP 34 | 5,519,232.72 | 47,246.11 | 342,570.24 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | 47,039,493.25 | 235,958.52 | 293,359.59 |
| Total for MAJOR GROUP 35 | 47,039,493.25 | 235,958.52 | 293,359.59 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipme Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 60,647,932.63 | 278,333.47 | 607,519.56 |
| Total for MAJOR GROUP 37 | 60,647,932.63 | 278,333.47 | 607,519.56 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 772,021.05 | 1,472.70 | 2,969.25 |
| Total for MAJOR GROUP 38 | 772,021.05 | 1,472.70 | 2,969.25 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3949 Sporting \& Athletic Goods, NEC | 393,235.80 | 0.00 | 37,285.85 |
| 3999 Manufacturing Industries, NEC | 1,783,104.89 | 0.00 | 275,028.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 2,223,996.48 | 0.00 | 359,969.93 |
| Total for DIVISION D | 500,459,285.98 | 4,331,306.77 | 16,691,647.22 |

## DIVISION: E Transportation \& Public Utilities <br> MAJOR GROUP: 40 Railroad Transportation

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,646,021.08 | 735.95 | 2,269,518.70 |
| Other | 3,318,386.15 | 2,268.77 | 61,207.96 |
| Total for MAJOR GROUP 42 | 5,964,407.23 | 3,004.72 | 2,330,726.66 |
| MAJOR GROUP: 45 Transportation by Air N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4832 Radio Broadcasting Stations | 1,240.48 | 130,406.22 | 131,646.70 |
| Other | 7,759,731.92 | 866,432.17 | 8,524,936.00 |
| pt. of Revenue | Page 630 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 7,760,972.39 | 996,838.39 | 8,656,582.70 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 442,136.63 | 0.00 | 421,059.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 35,948,919.81 | 19,035.11 | 34,319,509.93 |
| Total for DIVISION E | 50,128,710.66 | 3,066,081.77 | 47,788,676.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 1,448,776.40 | 9,988.69 | 898,588.62 |
| 5031 Lumber, Plywood, \& Millwork | 504,369.39 | 3,961.53 | 47,970.36 |
| 5032 Brick, Stone, \& Related Materials | 1,393,217.51 | 8,595.65 | 495,714.47 |
| 5044 Office Supplies | 540,399.64 | 17,475.02 | 512,020.83 |
| 5063 Electrical Apparatus \& Equipment | 3,447,459.95 | 24,648.05 | 2,459,044.83 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,305,661.37 | 12,423.10 | 4,858,597.47 |
| 5083 Farm \& Garden Machinery | 28,120,066.00 | 9,083.32 | 5,421,296.47 |
| 5084 Industrial Machinery \& Equipment | 120,359,744.30 | 3,078,386.65 | 7,839,801.41 |
| 5085 Industrial Supplies | 1,811,423.79 | 18,694.47 | 1,806,945.56 |
| 5094 Jewelry \& Precious Stones | 293,345.54 | 122.93 | 293,278.84 |
| Other | 4,399,337.98 | 4,742.16 | 867,395.25 |
| Total for MAJOR GROUP 50 | 168,623,801.86 | $3,188,121.57$ | 25,500,654.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 17,023,932.87 | 393.38 | 1,025,437.55 |
| 5137 Women's \& Children's Clothing | 5,268.64 | 177.66 | 5,444.81 |
| 5191 Farm Supplies | 17,549,803.90 | 60,862.73 | 1,807,921.55 |
| 5199 Nondurable Goods, NEC | 4,954.00 | 0.00 | 4,554.00 |
| Other | 15,376,858.03 | 2,445.63 | 1,756,074.41 |
| Total for MAJOR GROUP 51 | 49,960,817.44 | 63,879.40 | 4,599,432.32 |
| Total for DIVISION F | 218,584,619.30 | 3,252,000.97 | 30,100,086.43 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 74,154,443.22 | 3,453,605.87 | 64,399,653.63 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,393,796.34 | 535,084.06 | 2,296,668.17 |
| 5251 Hardware Stores | 8,275,549.24 | 1,000,754.94 | 6,762,897.92 |
| 5261 Retail Nurseries \& Garden Stores | 26,964,624.79 | 40,987.46 | 16,645,063.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 113,819,164.27 | 5,042,077.18 | 90,136,276.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 94,006,258.54 | 507,430.07 | 84,217,141.54 |
| 5331 Variety Stores | 3,014,545.41 | 28,108.76 | 2,936,388.06 |
| 5399 Misc. General Merchandise Stores | 15,340,880.54 | 113,691.63 | 14,523,515.27 |
| Total for MAJOR GROUP 53 | 112,361,684.49 | 649,230.46 | 101,677,044.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 62,925,299.16 | 69,778.14 | 41,739,267.45 |
| 5421 Meat \& Fish Markets | 1,798,675.80 | 0.00 | 1,702,516.63 |
| 5431 Fruit \& Vegetable Markets | 62,040.66 | 0.00 | 61,968.66 |
| 5461 Retail Bakeries | 410,207.31 | 1,081.78 | 354,930.29 |
| 5499 Misc. Food Stores | 840,219.20 | 0.00 | 768,372.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 66,406,558.54 | 70,859.92 | 44,657,038.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 183,495,560.76 | 1,309,607.62 | 8,374,197.01 |
| 5531 Auto \& Home Supply Stores | 22,788,123.42 | 88,975.56 | 12,720,574.22 |
| 5541 Gasoline Service Stations | 64,427,688.68 | 168,019.44 | 15,784,908.60 |
| t. of Revenue | Page 631 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5561 Recreational Vehicle Dealers | 6,554,054.93 | 3,796.16 | 665,649.30 |
| 5571 Motorcycle Dealers | 13,515,809.02 | 1,869.14 | 1,058,578.88 |
| 5599 Automotive Dealers, NEC | 2,983,876.28 | 255.35 | 156,242.20 |
| Other | 1,937,746.33 | 0.00 | 340,831.01 |
| Total for MAJOR GROUP 55 | 295,702,859.42 | 1,572,523.27 | 39,100,981.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 38,781.04 | 80.14 | 37,631.26 |
| 5621 Women's Clothing Stores | 2,081,216.32 | 3,649.82 | 2,081,907.75 |
| 5632 Women's Accessory \& Specialty Stores | 29,637.45 | 71.16 | 29,639.03 |
| 5651 Family Clothing Stores | 2,253,663.17 | 0.00 | 2,206,537.35 |
| 5661 Shoe Stores | 547,662.59 | 78.31 | 545,539.81 |
| 5699 Misc. Apparel \& Accessory Stores | 29,412.89 | 164.19 | 28,008.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 5,028,887.25 | 4,116.33 | 4,977,848.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 10,338,625.23 | 252,153.54 | 8,018,379.63 |
| 5713 Floor Covering Stores | 1,311,012.09 | 251.78 | 1,063,337.95 |
| 5719 Misc. Homefurnishings Stores | 549,935.52 | 993.25 | 543,550.83 |
| 5722 Household Appliance Stores | 3,794,488.28 | 729.70 | 3,616,964.26 |
| 5731 Radio, TV, \& Electronic Stores | 770,218.50 | 586.04 | 724,424.22 |
| 5734 Computer \& Software Stores | 2,278,103.47 | 7,552.30 | 1,277,911.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 19,367,010.35 | 263,666.62 | 15,562,110.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 55,407,290.32 | 499,551.76 | 53,029,174.42 |
| 5813 Drinking Places | 5,750,232.35 | 116,232.58 | 4,008,515.49 |
| Total for MAJOR GROUP 58 | 61,157,522.67 | 615,784.33 | 57,037,689.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 10,725,353.63 | 4,509.77 | 4,007,376.27 |
| 5932 Used Merchandise Stores | 1,637,195.34 | 505.11 | 1,558,277.03 |
| 5941 Sporting Goods \& Bicycle Shops | 25,105,409.39 | 39,327.88 | 23,993,580.65 |
| 5942 Book Stores | 105,824.94 | 2,786.92 | 104,466.07 |
| 5944 Jewelry Stores | 2,677,162.39 | 125.00 | 2,620,375.73 |
| 5945 Hobby, Toy, \& Game Shops | 541,036.93 | 1,424.10 | 516,636.30 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,393,576.29 | 664.24 | 3,326,948.47 |
| 5961 Catalog \& Mail-Order Houses | 6,443,790.46 | 29,563.13 | 1,176,499.18 |
| 5962 Merchandising Machine Operators | 45,826.44 | 0.00 | 526.11 |
| 5963 Direct Selling Establishments | 605,464.34 | 0.00 | 445,788.56 |
| 5992 Florists | 987,443.71 | 26.00 | 924,661.13 |
| 5999 Misc. Retail Stores, NEC | 120,626,396.62 | 200,399.98 | 18,170,258.84 |
| Other | 28,100,725.24 | 17,317.80 | 4,646,987.20 |
| Total for MAJOR GROUP 59 | 200,995,205.73 | 296,649.92 | 61,492,381.54 |
| Total for DIVISION G | 874,838,892.73 | 8,514,908.03 | 414,641,371.57 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 61 Nondepository Institutions | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 62 Security \& Commodity Brokers |  |  |  |
|  |  | 33,703.53 | 14,491.12 | 26,836.05 |
| Other | Total for MAJOR GROUP 62 | 33,703.53 | 14,491.12 | 26,836.05 |
| ept. of Revenue |  | 632 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service |  |  |  |
|  | 649,647.59 | 22,599.40 | 22,599.40 |
| Total for MAJOR GROUP 64 | 649,647.59 | 22,599.40 | 22,599.40 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 4,386,779.59 | 79.19 | 4,282,289.22 |
| Other | 1,985,968.72 | 299.00 | 1,172,718.03 |
| Total for MAJOR GROUP 65 | 6,372,748.30 | 378.19 | 5,455,007.25 |
| Total for DIVISION H | 7,368,025.03 | 1,213,190.25 | 6,981,385.46 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 18,823,138.89 | 79,753.56 | 17,979,910.55 |
| 7032 Sporting \& Recreational Camps | 745,695.70 | 486.48 | 733,973.18 |
| 7033 Trailer Parks \& Campsites | 423,451.93 | 129.60 | 353,011.65 |
| Total for MAJOR GROUP 70 | 19,992,286.52 | 80,369.64 | 19,066,895.38 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 439,135.89 | 5,061.07 | 411,925.33 |
| 7231 Beauty Shops | 3,894,296.27 | 6,273.71 | 3,809,806.72 |
| 7241 Barber Shops | 98,301.89 | 0.00 | 98,301.89 |
| 7251 Shoe Repair \& Shoeshine Parlors | 71,132.54 | 810.37 | 71,942.91 |
| 7291 Tax Return Preparation Services | 260,883.18 | 26.15 | 253,282.19 |
| 7299 Misc. Personal Services, NEC | 1,444,785.32 | 4,203.95 | 1,311,312.14 |
| Other | 3,910,405.48 | 450.00 | 3,293,296.65 |
| Total for MAJOR GROUP 72 | 10,118,940.57 | 16,825.25 | 9,249,867.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 3,913,754.88 | 74,760.62 | 2,506,823.56 |
| 7335 Commercial Photography | 58,438.03 | 0.00 | 57,604.03 |
| 7336 Commercial Art \& Graphic Design | 1,561,442.15 | 34,389.51 | 948,128.69 |
| 7342 Disinfecting \& Pest Control Services | 870,604.32 | 5,522.50 | 821,288.82 |
| 7349 Building Maintenance Services, NEC | 1,001,489.02 | 2,438.88 | 902,145.78 |
| 7359 Equipment Rental \& Leasing, NEC | 667,882.56 | 910.92 | 627,657.29 |
| 7378 Computer Maintenance \& Repair | 15,245.20 | 34.47 | 15,279.67 |
| 7379 Computer Related Services, NEC | 139,435.00 | 912.22 | 135,816.64 |
| 7382 Security Systems Services | 95,205.90 | 8,172.88 | 60,463.34 |
| 7389 Business Services, NEC | 1,190,348.63 | 4,482.46 | 880,830.83 |
| Other | 4,492,027.63 | 40,215.33 | 1,603,347.42 |
| Total for MAJOR GROUP 73 | 14,005,873.33 | 171,839.79 | 8,559,386.07 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 7,076,197.81 | 16,001.54 | 6,664,307.26 |
| 7536 Automotive Glass Replacement Shops | 520,150.97 | 33.78 | 428,121.75 |
| 7538 General Automotive Repair Shops | 13,796,285.33 | 47,300.56 | 11,556,632.54 |
| 7539 Automotive Repair Shops, NEC | 1,431,674.92 | 13,569.69 | 1,245,034.18 |
| 7542 Carwashes | 1,848,084.55 | 1,214.00 | 1,782,315.44 |
| 7549 Automotive Services, NEC | 479,845.42 | 2,001.78 | 468,576.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 25,818,149.12 | 87,321.36 | 22,573,432.30 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,581,979.29 | 9,998.58 | 733,102.58 |
| 7699 Repair Services, NEC | 3,261,858.64 | 60,671.08 | 2,476,932.36 |
| Other | 74,474.74 | 0.00 | 41,478.95 |
| Total for MAJOR GROUP 76 | 4,918,312.67 | 70,669.66 | 3,251,513.89 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 28,258.78 | 2,979.65 | 31,238.43 |
| 7929 Entertainers \& Entertainment Groups | 11,962.94 | 0.00 | 11,962.94 |
| 7933 Bowling Centers | 1,920,683.52 | 91,683.96 | 1,769,712.28 |
| 7991 Physical Fitness Facilities | 819,232.37 | 933.30 | 820,165.67 |
| 7993 Coin-Operated Amusement Devices | 12,643,384.75 | 204,355.29 | 1,602,776.22 |
| 7997 Membership Sports \& Recreation Clubs | 550,800.10 | 13,657.46 | 525,627.08 |
| 7999 Amusement \& Recreation, NEC | 7,602,817.88 | 234,157.98 | 5,006,706.67 |
| Other | 55,959.31 | 0.00 | 53,959.31 |
| Total for MAJOR GROUP 79 | 23,633,099.65 | 547,767.64 | 9,822,148.60 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 4,441,254.98 | 111,723.45 | 127,968.37 |
| 8021 Offices \& Clinics of Dentists | 2,457,174.22 | 36,253.59 | 45,695.05 |
| 8041 Offices \& Clinics of Chiropractors | 751,016.02 | 28,684.59 | 295,333.55 |
| 8042 Offices \& Clinics of Optometrists | 1,004,834.00 | 86,557.55 | 162,708.47 |
| 8049 Offices of Health Practitioners, NEC | 365,249.37 | 71,438.32 | 81,536.55 |
| Other | 1,995,819.60 | 480,876.99 | 1,683,920.85 |
| Total for MAJOR GROUP 80 | 11,015,348.19 | 815,534.49 | 2,397,162.84 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 6,004,015.12 | 3,108.40 | 4,600,125.69 |
| Total for MAJOR GROUP 81 | 6,004,015.12 | 3,108.40 | 4,600,125.69 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 82,582.97 | 74,796.74 | 157,199.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 82,582.97 | 74,796.74 | 157,199.71 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 156,281.32 | 0.00 | 69,215.05 |
| Total for MAJOR GROUP 84 | 156,281.32 | 0.00 | 69,215.05 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 475.62 | 30,548.90 | 31,024.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 278,265.38 | 31,622.06 | 133,964.53 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 91,831,102.67 | 1,439,651.02 | 10,109,119.75 |
| 8712 Architectural Services | 2,554,030.25 | 0.00 | 540,302.47 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,644,295.94 | 73,190.84 | 5,053,975.37 |
| 8742 Management Consulting Services | 267,418.54 | 0.00 | 237,868.54 |
| 8748 Business Consulting, NEC | 70,767.75 | 2,318.76 | 72,139.71 |
| Total for MAJOR GROUP 87 | 100,367,615.14 | 1,515,160.62 | 16,013,405.84 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 342,883.25 | 137.69 | 326,962.39 |
| Total for MAJOR GROUP 89 | 342,883.25 | 137.69 | 326,962.39 |
| Total for DIVISION I | 217,727,694.55 | 3,443,377.97 | 97,239,160.72 |



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 65,959.56 | 0.00 | 65,959.56 |
| 782 Lawn \& Garden Services | 615,582.94 | 0.00 | 398,417.66 |
| Other | 939,243.58 | 6,117.07 | 937,075.65 |
| Total for MAJOR GROUP 7 | 1,620,786.08 | 6,117.07 | 1,401,452.87 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,630,773.20 | 6,117.07 | 1,406,011.77 |

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

Total for MAJOR GROUP 17

Other $\quad$ Total for MAJOR GROUP 32

MAJOR GROUP: 34 Fabricated Metal Products Other

Total for MAJOR GROUP 34
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 1,374,516.06 | 6.43 | 188,079.44 |
| N/A | N/A | N/A |
| 1,382,809.03 | 6.43 | 195,922.60 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 20,849,376.91 | 1,605,419.53 | 8,647,731.97 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,730,347.00 | 28.11 | 990,576.77 |
| Total for MAJOR GROUP 42 | 2,730,347.00 | 28.11 | 990,576.77 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 889,439.65 | 240,131.17 | 1,119,623.33 |
| Total for MAJOR GROUP 48 | 889,439.65 | 240,131.17 | 1,119,623.33 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 10,545,312.97 | 240,159.29 | 2,796,573.40 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 179,904.36 | 2.39 | 111,346.92 |
| 5063 Electrical Apparatus \& Equipment | 426,049.90 | 997.62 | 318,365.64 |
| Other | 2,987,565.47 | 5,883.04 | 2,189,195.21 |
| Total for MAJOR GROUP 50 | 3,593,519.73 | 6,883.04 | 2,618,907.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,811,256.42 | 13,946.76 | 57,329.23 |
| Other | 5,691,589.66 | 20,614.24 | 175,273.97 |
| Total for MAJOR GROUP 51 | 8,502,846.08 | 34,561.00 | 232,603.20 |
| Total for DIVISION F | 12,096,365.81 | 41,444.04 | 2,851,510.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,325,732.73 | 1,245.03 | 1,241,061.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,235,515.16 | 2,153.08 | 2,977,392.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 340,213.88 | 1,886.07 | 294,974.81 |
| 5331 Variety Stores | 4,859,499.08 | 56,423.52 | 4,310,875.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,000,925.77 | 113,479.43 | 12,046,197.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 24,668,328.27 | 13,821.75 | 16,129,720.92 |
| 5499 Misc. Food Stores | 135,396.94 | 0.00 | 91,215.84 |
| Other | 1,356,183.50 | 617.80 | 435,838.54 |
| Total for MAJOR GROUP 54 | 26,159,908.71 | 14,439.55 | 16,656,775.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,175,006.53 | 5,297.94 | 632,534.90 |
| 5541 Gasoline Service Stations | 9,394,015.36 | 36,482.60 | 2,728,290.95 |
| Other | 29,164,059.17 | 26,276.40 | 2,856,954.15 |
| Total for MAJOR GROUP 55 | 40,733,081.06 | 68,056.94 | 6,217,780.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 585,650.87 | 1.21 | 584,137.38 |
| 5621 Women's Clothing Stores | 30,819.93 | 82.55 | 29,268.95 |
| 5661 Shoe Stores | 823,969.44 | 20.53 | 824,243.50 |
| 5699 Misc. Apparel \& Accessory Stores | 103,653.81 | 4.86 | 92,545.33 |
| Other | 45,511.51 | 21.42 | 45,354.29 |
| Total for MAJOR GROUP 56 | 1,589,605.56 | 130.57 | 1,575,549.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,155,200.86 | 6,108.42 | 2,038,480.81 |
| 5719 Misc. Homefurnishings Stores | 7,825.80 | 25.29 | 7,820.50 |
| 5731 Radio, TV, \& Electronic Stores | 20,010.62 | 92.04 | 19,819.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,764,601.03 | 8,390.78 | 2,290,337.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,684,270.33 | 30,565.97 | 6,558,333.95 |
| 5813 Drinking Places | 937,903.38 | 300.00 | 867,328.38 |
| Total for MAJOR GROUP 58 | 7,622,173.71 | 30,865.97 | 7,425,662.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5912 Drug Stores \& Proprietary Stores | 6,880,664.31 | 250.00 | 828,088.59 |
| 5921 Liquor Stores | 717,289.33 | 14,788.30 | 730,612.04 |
| 5932 Used Merchandise Stores | 302,895.64 | 0.00 | 302,895.64 |
| 5941 Sporting Goods \& Bicycle Shops | 539,254.91 | 742.88 | 421,666.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 476,382.56 | 1.55 | 41,138.69 |
| 5992 Florists | 570,362.93 | 33,504.29 | 542,062.76 |
| 5999 Misc. Retail Stores, NEC | 13,006,385.42 | 43,424.97 | 6,449,822.52 |
| Other | 5,859,325.26 | 18,586.33 | 1,558,061.76 |
| Total for MAJOR GROUP 59 | 28,352,560.36 | 111,298.32 | 10,874,348.23 |
| Total for DIVISION G | 123,458,371.36 | 348,814.65 | 60,064,042.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 319,563.97 | 0.00 | 319,563.97 |
| Total for MAJOR GROUP 65 | 319,563.97 | 0.00 | 319,563.97 |
| Total for DIVISION H | 321,828.36 | 7,692.39 | 329,520.75 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,349,240.24 | 2,974.36 | 2,270,289.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,475,473.64 | 2,974.36 | 2,373,929.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 27,068.85 | 0.00 | 7,928.85 |
| 7231 Beauty Shops | 799,624.78 | 2,021.42 | 789,373.92 |
| 7299 Misc. Personal Services, NEC | 475,655.72 | 180.33 | 77,786.17 |
| Other | 2,471,269.32 | 7,869.67 | 1,520,100.04 |
| Total for MAJOR GROUP 72 | 3,773,618.67 | 10,071.42 | 2,395,188.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 250,360.12 | 1,561.32 | 207,651.62 |
| 7389 Business Services, NEC | 914,561.80 | 0.00 | 746,104.30 |
| Other | 3,040,566.00 | 76,788.78 | 2,578,134.01 |
| Total for MAJOR GROUP 73 | 4,205,487.91 | 78,350.11 | 3,531,889.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 5,614.53 | 2,081.04 | 7,695.57 |
| 7538 General Automotive Repair Shops | 3,286,168.95 | 3,483.54 | 2,926,631.98 |
| 7549 Automotive Services, NEC | 91,413.39 | 0.00 | 91,169.40 |
| Other | 972,247.05 | 1,878.92 | 951,987.08 |
| Total for MAJOR GROUP 75 | 4,355,443.92 | 7,443.50 | 3,977,484.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 88,018.16 | 0.30 | 80,804.04 |
| Other | 165,061.62 | 0.00 | 140,284.55 |
| Total for MAJOR GROUP 76 | 253,079.78 | 0.30 | 221,088.59 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |

Returns Filed: Fiscal Year 2022

|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC | 435,761.45 | 301.29 | 436,062.74 |
| Other | 749,682.80 | 650.37 | 750,333.17 |
| Total for MAJOR GROUP 79 | 1,185,444.25 | 951.66 | 1,186,395.91 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,208,440.68 | 157,846.83 | 215,546.39 |
| Total for MAJOR GROUP 80 | 1,208,440.68 | 157,846.83 | 215,546.39 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 336,075.23 | 0.00 | 244,888.24 |
| Total for MAJOR GROUP 81 | 336,075.23 | 0.00 | 244,888.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 432.41 | 4,606.46 | 5,038.87 |
| Total for MAJOR GROUP 86 | 432.41 | 4,606.46 | 5,038.87 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,600,087.52 | 45.50 | 3,050,268.64 |
| Other | 495,510.82 | 51.08 | 72,736.95 |
| Total for MAJOR GROUP 87 | 4,095,598.34 | 96.58 | 3,123,005.59 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 7,783.60 | 490.66 | 5,715.31 |
| Total for MAJOR GROUP 89 | 7,783.60 | 490.66 | 5,715.31 |
| Total for DIVISION I | 22,050,752.91 | 262,912.97 | 17,434,126.74 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mobridge | 190,957,626.52 | 2,512,559.94 | 93,534,363.58 |
|  | ************************** | ************ CITY | AP *********** | *********** | **************** |
|  | bridge |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,630,773.20 | 6,117.07 | 1,406,011.77 |
| D | Manufacturing |  | 20,849,376.91 | 1,605,419.53 | 8,647,731.97 |
| E | Transportation \& Public Utilities |  | 10,545,312.97 | 240,159.29 | 2,796,573.40 |
| F | Wholesale Trade |  | 12,096,365.81 | 41,444.04 | 2,851,510.97 |
| G | Retail Trade |  | 123,458,371.36 | 348,814.65 | 60,064,042.98 |
| H | Finance, Insurance, \& Real Estate |  | 321,828.36 | 7,692.39 | 329,520.75 |
| 1 | Services |  | 22,050,752.91 | 262,912.97 | 17,434,126.74 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mobridge | 190,957,626.52 | 2,512,559.94 | 93,534,363.58 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Monroe |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 13,091.23 | 1,177.75 | 14,263.87 |
| Total for MAJOR GROUP 48 | 13,091.23 | 1,177.75 | 14,263.87 |
| Total for DIVISION E | 23,193.12 | 1,177.75 | 24,365.76 |

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

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

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

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores


DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 37,572.38 | 635.13 | 35,548.60 |
| Total for Monroe |  |  | 435,781.52 | 2,926.06 | 225,794.25 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Monroe |  |  |  |  |  |
| E Transportation \& Public Utilities |  |  | 23,193.12 | 1,177.75 | 24,365.76 |
| G | - Retail Trade |  | 178,069.53 | 991.02 | 162,544.04 |
|  | Services |  | 37,572.38 | 635.13 | 35,548.60 |
|  | Other |  | 196,946.49 | 122.15 | 3,335.85 |
|  |  | Total for Monroe | 435,781.52 | 2,926.06 | 225,794.25 |

## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Montrose |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,663,274.52 | 19,248.03 | 2,644,207.32 |
|  | Total for MAJOR GROUP 7 | 2,663,274.52 | 19,248.03 | 2,644,207.32 |
|  | Total for DIVISION A | 2,663,274.52 | 19,248.03 | 2,644,207.32 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 35 \\ \text { MAJOR GROUP: } & 37 & \text { Transportation Equipment }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37MAJOR GROUP: $\quad 39$ Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 444,356.37 | 22,902.93 | 153,706.19 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 23,184.75 | 4,653.44 | 27,837.80 |
|  | Total for MAJOR GROUP 48 | 23,184.75 | 4,653.44 | 27,837.80 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 526,649.30 | 8,124.26 | 455,675.60 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 58,173.26 | 4,551.78 | 58,528.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 58,400.84 | 4,552.44 | 58,754.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,063.37 | 172.06 | 28,090.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,419.61 | 172.06 | 28,440.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 177,165.10 | 3,086.75 | 174,154.32 |
| Total for MAJOR GROUP 54 | 177,165.10 | 3,086.75 | 174,154.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 105,078.30 | 114.03 | 7,370.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 120,313.18 | 222.90 | 17,681.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,770.54 | 13.96 | 2,784.50 |
| 5661 Shoe Stores | 2,713.80 | 5.70 | 2,719.06 |
| Other | 8,817.57 | 2.93 | 8,229.97 |
| Total for MAJOR GROUP 56 | 14,301.91 | 22.60 | 13,733.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 116,034.16 | 4,877.09 | 71,488.75 |
| 5719 Misc. Homefurnishings Stores | 12,116.82 | 6,456.95 | 18,564.42 |
| Other | 33,416.23 | 54.09 | 27,727.11 |
| Total for MAJOR GROUP 57 | 161,567.21 | 11,388.13 | 117,780.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 477,055.89 | 2.12 | 477,057.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 495,909.89 | 2.12 | 495,911.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 21,080,563.81 | 55,858.79 | 150,449.56 |
| Other | 2,887,649.22 | 31.54 | 999,483.63 |
| Total for MAJOR GROUP 59 | 23,968,213.03 | 55,890.33 | 1,149,933.19 |
| Total for DIVISION G | 25,028,290.76 | 75,337.32 | 2,056,388.63 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | 8,826.35 | 0.72 | 8,798.03 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | 8,826.35 | 0.72 | 8,798.03 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 199,154.41 | 16.11 | 179,438.08 |
|  | Total for MAJOR GROUP 73 | 199,154.41 | 16.11 | 179,438.0 |



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9. No Contractors Excise taxes are included.

| Morristown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 271,984.44 | 1,221.68 | 23,426.47 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 66,545.02 | 2.15 | 10,228.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 66,567.57 | 2.24 | 10,250.82 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,067.73 | 5.49 | 1,032.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,413.92 | 5.49 | 1,373.17 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,616.40 | 7.89 | 1,624.27 |
| Total for MAJOR GROUP 56 |  | 1,616.40 | 7.89 | 1,624.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mound City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 11,567,908.29 | 296,163.60 | 327,767.85 |

DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing Other
Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 17,854.81 | 13,509.83 | 9.50 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 9.95 | 8.26 | 7.52 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | 891.70 | 4.60 | 875.91 |
| Total for MAJOR GROUP 52 | 891.70 | 4.60 | 875.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,510.08 | 22.88 | 3,953.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,451.12 | 22.88 | 4,879.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 13,230.50 | 948.31 | 11,420.50 |
| Total for MAJOR GROUP 54 | 13,230.50 | 948.31 | 11,420.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |




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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 137,374.10 | 124,234.84 | 211,266.07 |
|  | Total for MAJOR GROUP 2 | 137,374.10 | 124,234.84 | 211,266.07 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 137,374.10 | 124,234.84 | 211,266.07 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 23 | Apparel \& Other Textile Products |
|  |  | Total for MAJOR GROUP 23 |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | 928,721.13 | 4,251.83 | 113,696.40 |
|  |  |  |  |  |  |
|  |  |  | 527,379.49 | 0.00 | 445,021.68 |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | 527,379.49 | 0.00 | 445,021.68 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Etal for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 8 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,347,989.66 | 4,396.93 | 1,373,353.36 |
|  |  | Total for Mount Vernon | 36,193,163.14 | 145,532.97 | 4,328,935.51 |
|  |  |  |  |  |  |
| Mount Vernon |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 137,374.10 | 124,234.84 | 211,266.07 |
| D | Manufacturing |  | 79,589.42 | 660.68 | 78,246.85 |
| E | Transportation 8 | Public Utilities | 74,916.95 | 1,372.74 | 72,572.08 |
| F | Wholesale Trad |  | 28,556,001.79 | 6,233.55 | 103,481.41 |
| G | Retail Trade |  | 4,970,525.49 | 8,634.23 | 2,463,250.01 |
| H | Finance, Insura | ce, \& Real Estate | 26,765.73 | 0.00 | 26,765.73 |
| 1 | Services |  | 2,347,989.66 | 4,396.93 | 1,373,353.36 |
| Total for Mount Vernon |  |  | 36,193,163.14 | 145,532.97 | 4,328,935.51 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mud Butte |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 2,026.61 | 0.00 | 2,026.61 |
|  | Total for MAJOR GROUP 59 | 2,026.61 | 0.00 | 2,026.61 |
|  | Total for DIVISION G | 2,026.61 | 0.00 | 2,026.61 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 52,739.52 | 100.00 | 52,839.52 |
|  | Total for Mud Butte | 124,277.01 | 17,977.75 | 137,435.76 |
| ****************************************************************** CITY R CAP |  |  |  |  |
| Mud Butte |  |  |  |  |
| G Retail Trade |  | 2,026.61 | 0.00 | 2,026.61 |
| I Services |  | 52,739.52 | 100.00 | 52,839.52 |
| Other |  | N/A | N/A | N/A |
|  | Total for Mud Butte | 124,277.01 | 17,977.75 | 137,435.76 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Murdo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 95,668.42 | 0.00 | 59,106.40 |
| Total for MAJOR GROUP 7 | 95,668.42 | 0.00 | 59,106.40 |
| Total for DIVISION A | 137,542.42 | 0.00 | 63,906.40 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 8,160.95 | 0.00 | 7,027.10 |
| Total for MAJOR GROUP 23 | 8,160.95 | 0.00 | 7,027.10 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 700,243.85 | 2,330.76 | 194,814.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,704.46 | 9.63 | 1,597.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 18,625.97 | 9.63 | 18,519.01 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 40,490.92 | 6,092.57 | 46,579.82 |
| Total for MAJOR GROUP 48 | 40,490.92 | 6,092.57 | 46,579.82 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 18,080,305.96 | 1,069,647.60 | 15,481,402.29 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5083 Farm \& Garden Machinery | 79,411.82 | 41.85 | 71,531.33 |
| Other | 543,763.84 | 448.50 | 304,210.58 |
| Total for MAJOR GROUP 50 | 623,175.65 | 490.35 | 375,741.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 7,290,177.81 | 17,173.71 | 162,487.65 |
| Other | 3,896,404.43 | 4,996.06 | 90,894.56 |
| Total for MAJOR GROUP 51 | 11,186,582.24 | 22,169.77 | 253,382.21 |
| Total for DIVISION F | 11,809,757.90 | 22,660.12 | 629,124.12 |

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

1,937,116.17
513.37

1,732,102.31 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 1,937,586.72 | 515.20 | 1,732,569.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,150.23 | 143.82 | 26,441.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,003.73 | 143.82 | 30,223.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,518,925.15 | 10,840.21 | 2,578,098.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,531,659.47 | 12,653.24 | 2,592,645.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 39,686,111.14 | 108,339.65 | 5,039,285.84 |
| Total for MAJOR GROUP 55 | 39,686,111.14 | 108,339.65 | 5,039,285.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 34,264.79 | 9.49 | 28,217.72 |
| 5661 Shoe Stores | 2,078.00 | 3.17 | 2,081.07 |
| Other | 1,030.62 | 0.50 | 1,030.96 |
| Total for MAJOR GROUP 56 | 37,373.40 | 13.16 | 31,329.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 2,566.14 | 9.68 | 2,545.50 |
| Other | 18,244.34 | 233.95 | 8,675.44 |
| Total for MAJOR GROUP 57 | 20,810.47 | 243.63 | 11,220.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,236,605.60 | 3,828.39 | 2,240,433.99 |
| Total for MAJOR GROUP 58 | 2,236,605.60 | 3,828.39 | 2,240,433.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,024.57 | 43.57 | 10,026.48 |
| 5999 Misc. Retail Stores, NEC | 17,194.67 | 27.36 | 9,427.71 |
| Other | 161,175.29 | 1,068.52 | 91,706.47 |
| Total for MAJOR GROUP 59 | 188,394.53 | 1,139.45 | 111,160.66 |
| Total for DIVISION G | 52,674,545.07 | 126,876.54 | 11,788,869.21 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 86,151.33 | 0.00 | 1.74 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 3,644,078.41 | 99,606.37 | 3,717,506.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 3,673,915.41 | 99,606.37 | 3,718,343.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 185,875.51 | 33,394.60 | 214,756.33 |
|  | Total for MAJOR GROUP 72 | 185,875.51 | 33,394.60 | 214,756.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 36,536.87 | 772.83 | 24,771.23 |
|  | Total for MAJOR GROUP 73 | 36,536.87 | 772.83 | 24,771.23 |

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


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nemo |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 18,031.00 | 0.00 | 18,031.00 |
| Other | 10,468.87 | 0.00 | 10,213.87 |
| Total for MAJOR GROUP 59 | 28,499.87 | 0.00 | 28,244.87 |
| Total for DIVISION G | 1,181,906.05 | 0.00 | 1,087,197.46 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 612,658.07 | 38,604.45 | 163,149.59 |
| 7033 Trailer Parks \& Campsites | 187,481.61 | 0.00 | 187,212.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,336,951.98 | 38,604.45 | 887,174.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 125,839.52 | 0.00 | 34,747.65 |
| Total for MAJOR GROUP 73 | 125,839.52 | 0.00 | 34,747.65 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,699,473.10 | 38,645.40 | 1,156,734.20 |
|  | Total for Nemo | 8,049,958.43 | 38,645.40 | 2,281,894.09 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| Nemo |  |  |  |  |
| G Retail Trade |  | 1,181,906.05 | 0.00 | 1,087,197.46 |
| Services |  | 1,699,473.10 | 38,645.40 | 1,156,734.20 |
| Other |  | 5,168,579.28 | 0.00 | 37,962.43 |
|  | Total for Nemo | 8,049,958.43 | 38,645.40 | 2,281,894.09 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Effington |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,455.28 | 3.32 | 2,442.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,015,020.46 | 211,295.40 | 1,147,162.83 |
|  | Total for MAJOR GROUP 48 | 1,015,020.46 | 211,295.40 | 1,147,162.83 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,194,345.96 | 211,295.40 | 1,196,032.45 |

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

| Other | Total for MAJOR GROUP 50 | 20,243.11 | 19.27 | 13,028.79 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 20,243.11 | 19.27 | 13,028.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 258,957.29 | 1,425.38 | 18,604.40 |
| Total for MAJOR GROUP 51 |  | 258,957.29 | 1,425.38 | 18,604.40 |
|  | Total for DIVISION F | 279,200.40 | 1,444.65 | 31,633.19 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 52,331.48 | 78.88 | 50,636.69 |
|  | Total for MAJOR GROUP 52 | 52,331.48 | 78.88 | 50,636.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 11,161.12 | 66.80 | 10,161.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 12,149.62 | 66.80 | 11,135.69 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 125,693.52 | 1,796.49 | 117,298.34 |
|  | Total for MAJOR GROUP 54 | 125,693.52 | 1,796.49 | 117,298.34 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe StoresOther |  |  |  |  |
|  |  | 1,786.16 | 10.01 | 1,796.14 |
|  |  | 5,863.86 | 16.23 | 5,874.50 |
|  | Total for MAJOR GROUP 56 | 7,650.03 | 26.24 | 7,670.64 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 251.05 | 0.35 | 250.50 |
| Other | 24,780.30 | 548.12 | 13,981.46 |
| Total for MAJOR GROUP 57 | 25,031.35 | 548.47 | 14,231.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 17,514.33 | 10.98 | 15,630.88 |
| Other | 285,848.75 | 20.53 | 254,061.17 |
| Total for MAJOR GROUP 59 | 303,363.08 | 31.51 | 269,692.05 |
| Total for DIVISION G | 704,073.92 | 2,896.40 | 594,610.29 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 570,723.84 | 0.00 | 412,466.22 |
| Total for New Effington | 2,751,799.39 | 215,639.78 | 2,237,184.65 |
| ****************************************************************** CITY RECAP |  |  |  |
| New Effington |  |  |  |
| D Manufacturing | 3,455.28 | 3.32 | 2,442.50 |
| E Transportation \& Public Utilities | 1,194,345.96 | 211,295.40 | 1,196,032.45 |
| F Wholesale Trade | 279,200.40 | 1,444.65 | 31,633.19 |
| G Retail Trade | 704,073.92 | 2,896.40 | 594,610.29 |
| I Services | 570,723.84 | 0.00 | 412,466.22 |
| Total for New Effington | 2,751,799.39 | 215,639.78 | 2,237,184.65 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Holland |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for New Holland | 1,606,028.39 | 0.00 | 248,547.64 |
|  |  |  |  |  |
| New Holland |  |  |  |  |
| Other |  | 1,606,028.39 | 0.00 | 248,547.64 |
|  | Total for New Holland | 1,606,028.39 | 0.00 | 248,547.64 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Underwood |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 120,824.88 | 1,375.45 | 122,200.33 |
|  | Total for MAJOR GROUP 7 | 120,824.88 | 1,375.45 | 122,200.33 |
|  | Total for DIVISION A | 129,124.88 | 1,375.45 | 130,500.33 |

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

Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing Other

Total for MAJOR GROUP 27
MAJOR GROUP: 29 Petroleum \& Coal Products Other $\quad$ Total for MAJOR GROUP 29
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other

MAJOR GROUP: 35 Iotal for MAJOR GROUP 34 Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | $81,180.55$ | $2,189.33$ | $58,020.05$ |

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

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $2,891,955.15$ | $1,470,888.36$ | $4,151,964.20$ |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $27,420.24$ | 72.91 | $17,796.22$ |  |
| ---: | ---: | ---: | ---: |
| $27,420.24$ | 72.91 | $17,796.22$ |  |
| ds | $3,435,396.11$ | $15,174.02$ | $39,653.90$ |
| $3,435,396.11$ <br> Page 663 | $15,174.02$ | $39,653.90$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 3,462,816.35 | 15,246.93 | 57,450.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 519,317.29 | 2,036.85 | 302,014.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,466,994.18 | 2,037.10 | 659,053.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,814.02 | 97.92 | 16,539.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,102.38 | 97.92 | 18,795.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 2,237.51 | 0.00 | 950.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 30,473.47 | 1,779.20 | 25,228.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,343,657.95 | 0.00 | 1,941,257.44 |
| Total for MAJOR GROUP 55 | 5,343,657.95 | 0.00 | 1,941,257.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 200,785.95 | 0.00 | 78,023.58 |
| 5621 Women's Clothing Stores | 2,329.04 | 12.46 | 2,341.50 |
| 5661 Shoe Stores | 4,864.28 | 8.32 | 4,872.46 |
| Other | 1,948.63 | 0.99 | 1,949.62 |
| Total for MAJOR GROUP 56 | 209,927.91 | 21.78 | 87,187.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 20,326.23 | 51.56 | 20,166.00 |
| 5731 Radio, TV, \& Electronic Stores | 12,670.74 | 102.51 | 12,488.00 |
| Other | 8,646.81 | 22.34 | 7,693.44 |
| Total for MAJOR GROUP 57 | 41,643.78 | 176.42 | 40,347.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 482,455.15 | 0.00 | 482,455.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 653,453.76 | 0.55 | 653,449.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 28,680.66 | 5.97 | 28,681.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 447.21 | 0.43 | 441.39 |
| 5999 Misc. Retail Stores, NEC | 190,377.62 | 2,371.73 | 189,202.62 |
| Other | 553,513.11 | 505.09 | 8,490.52 |
| Total for MAJOR GROUP 59 | 773,018.61 | 2,883.22 | 226,815.53 |
| Total for DIVISION G | 9,540,272.02 | 6,996.17 | 3,652,135.30 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 571,504.82 | 0.00 | 501,629.82 |
| 7389 Business Services, NEC | 1,017,952.14 | 0.00 | 633,165.09 |
| Other | 23,250.99 | 236.07 | 20,933.62 |
| Total for MAJOR GROUP 73 | 1,612,707.95 | 236.07 | 1,155,728.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 39,827.09 | 267.87 | 39,898.37 |
| Total for MAJOR GROUP 75 | 39,827.09 | 267.87 | 39,898.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 171,833.04 | 0.00 | 164,833.04 |
| Total for MAJOR GROUP 79 | 171,833.04 | 0.00 | 164,833.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,616.98 | 160,148.12 | 163,887.41 |
| Total for MAJOR GROUP 80 | 5,616.98 | 160,148.12 | 163,887.41 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 114,761.65 | 190.50 | 48,864.87 |
| Total for MAJOR GROUP 87 | 114,761.65 | 190.50 | 48,864.87 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,974,866.84 | 181,183.54 | 1,623,603.71 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Newell |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 260,622.45 | 0.00 | 260,622.45 |
|  | Total for MAJOR GROUP 7 | 260,622.45 | 0.00 | 260,622.45 |
|  | Total for DIVISION A | 260,622.45 | 0.00 | 260,622.45 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 28,926.63 | 4.67 | 11,576.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,684,628.89 | 221,393.23 | 5.56 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 1,212.27 | 9.64 | 857.54 |
|  | Total for MAJOR GROUP 50 | 1,212.27 | 9.64 | 857.54 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 611,229.18 | 56.45 | 34,694.20 |
|  | Total for MAJOR GROUP 51 | 611,229.18 | 56.45 | 34,694.20 |
|  | Total for DIVISION F | 612,441.45 | 66.09 | 35,551.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,101,362.20 | 821.37 | 1,262,040.64 |
| 5251 Hardware Stores | 1,020,828.87 | 1.32 | 900,064.83 |
| Total for MAJOR GROUP 52 | 5,122,191.08 | 822.70 | 2,162,105.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,731.68 | 103.99 | 21,203.83 |
| 5399 Misc. General Merchandise Stores | 40,895.98 | 0.06 | 34,745.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,491,939.53 | 14,192.35 | 1,299,462.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,968,408.95 | 8,165.85 | 2,430,362.51 |
| 5431 Fruit \& Vegetable Markets | 45,030.65 | 148.00 | 26,854.57 |
| Other | 968,801.52 | 0.00 | 893,514.94 |
| Total for MAJOR GROUP 54 | 6,982,241.12 | 8,313.85 | 3,350,732.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,010.56 | 2.32 | 2,012.88 |
| Other | 22,408.13 | 7.73 | 17,697.51 |
| Total for MAJOR GROUP 56 | 24,418.69 | 10.05 | 19,710.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 16,751.52 | 59.22 | 16,683.00 |
| 5719 Misc. Homefurnishings Stores | 1,169.58 | 5.46 | 1,173.50 |
| 5731 Radio, TV, \& Electronic Stores | 4,182.40 | 26.43 | 4,117.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 30,605.39 | 126.43 | 29,110.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 223,729.68 | 250.00 | 223,806.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 851,598.83 | 250.00 | 825,662.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 90,483.17 | 14.50 | 78,200.03 |
| 5947 Gift, Novelty, \& Souvenir Shops | 19,582.11 | 0.11 | 19,582.00 |
| 5999 Misc. Retail Stores, NEC | 183,018.09 | 2,233.82 | 174,942.64 |
| Other | 851,744.07 | 293.09 | 77,378.46 |
| Total for MAJOR GROUP 59 | 1,144,827.44 | 2,541.52 | 350,103.13 |
| Total for DIVISION G | 18,193,483.73 | 26,256.89 | 8,600,265.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 116,063.54 | 100.00 | 83,472.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 119,851.54 | 160.00 | 87,320.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 370.00 | 428.56 | 428.56 |
| Other | 11,661.90 | 0.21 | 11,655.14 |
| Total for MAJOR GROUP 72 | 12,031.90 | 428.77 | 12,083.70 |
| MAJOR GROUP: 73 Business Services Other | 39,727.84 | 255.71 | 36,262.26 |
| Total for MAJOR GROUP 73 | 39,727.84 | 255.71 | 36,262.26 |

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


## ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 2,094.08 | 3.03 | 2,096.84 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 10,737.20 | 14.51 | 10,670.00 |
|  | Total for MAJOR GROUP 57 | 10,737.20 | 14.51 | 10,670.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 13,152.55 | 47,156.26 | 58,429.78 |
| Other |  | 1,839.87 | 75.80 | 1,911.37 |
|  | Total for MAJOR GROUP 59 | 14,992.42 | 47,232.06 | 60,341.15 |
|  | Total for DIVISION G | 1,131,226.01 | 62,984.02 | 1,117,997.26 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 79,552.96 | 254.47 | 64,665.20 |
|  | Total for MAJOR GROUP 75 | 79,552.96 | 254.47 | 64,665.20 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 300,942.18 | 344.46 | 112,219.58 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Nisland | 1,607,717.71 | 63,570.92 | 1,361,767.27 |
|  | ********************************* | ************* CITY | ************** | *************** | **************** |
|  | land |  |  |  |  |
| E | Transportation \& Public Utilities |  | 15,561.04 | 238.74 | 15,688.35 |
| F | Wholesale Trade |  | 135,389.05 | 3.70 | 92,530.08 |
| G | Retail Trade |  | 1,131,226.01 | 62,984.02 | 1,117,997.26 |
| 1 | Services |  | 300,942.18 | 344.46 | 112,219.58 |
|  | Other |  | 24,599.43 | 0.00 | 23,332.00 |
|  |  | Total for Nisland | 1,607,717.71 | 63,570.92 | 1,361,767.27 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Norris |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,664.00 | 0.00 | 20,664.00 |
|  | Total for Norris | 49,627.00 | 29,225.00 | 78,852.00 |
| ************************************************************* CIT REAP ********************************************************** |  |  |  |  |
| Norris |  |  |  |  |
| Services |  | 20,664.00 | 0.00 | 20,664.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Norris | 49,627.00 | 29,225.00 | 78,852.00 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUPOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 555,516.91 | 0.00 | 555,516.91 |
| 782 Lawn \& Garden Services |  | 116,281.47 | 0.00 | 106,366.02 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 2,935,593.50 | 0.00 | 2,906,018.51 |
|  | Total for DIVISION A | 4,927,698.54 | 900.00 | 3,450,409.90 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | 81,273,031.71 | 27,521,824.98 | 28,845,647.24 |
|  | Total for MAJOR GROUP 20 | 81,273,031.71 | 27,521,824.98 | 28,845,647.24 |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | 147,774.43 | 36.26 | 132,234.35 |
|  | Total for MAJOR GROUP 23 | 147,774.43 | 36.26 | 132,234.35 |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 23,911.78 | 0.00 | 23,437.90 |
|  | Total for MAJOR GROUP 27 | 23,911.78 | 0.00 | 23,437.90 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 792,290.45 | 759,450.27 | 1,291,429.89 |
|  | Total for MAJOR GROUP 28 | 792,290.45 | 759,450.27 | 1,291,429.89 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores | 552,858.49 | 22,092.33 | 342,967.00 |
| 5719 Misc. Homefurnishings Stores | 32,017.79 | 94.65 | 32,009.50 |
| 5731 Radio, TV, \& Electronic Stores | 131,217.07 | 551.82 | 129,856.50 |
| 5734 Computer \& Software Stores | 6,305,001.60 | 11,126.73 | 1,912,178.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 7,938,560.03 | 35,247.34 | 3,154,277.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,193,130.23 | 21,243.54 | 7,135,216.52 |
| 5813 Drinking Places | 16,598,560.66 | 56,985.75 | 1,815,163.70 |
| Total for MAJOR GROUP 58 | 23,791,690.89 | 78,229.29 | 8,950,380.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,038,537.45 | 3,846.31 | 137,490.14 |
| 5921 Liquor Stores | 4,621,886.45 | 7,423.49 | 2,556,379.51 |
| 5941 Sporting Goods \& Bicycle Shops | 58,231.27 | 145.92 | 58,275.00 |
| 5942 Book Stores | 669.32 | 0.00 | 667.95 |
| 5945 Hobby, Toy, \& Game Shops | 12,704.76 | 62.80 | 12,724.86 |
| 5961 Catalog \& Mail-Order Houses | 1,093,240.33 | 65,666.24 | 701,208.89 |
| 5999 Misc. Retail Stores, NEC | 70,788,955.02 | 455,870.97 | 6,273,716.66 |
| Other | 775,976.16 | 3,790.29 | 444,208.07 |
| Total for MAJOR GROUP 59 | 83,390,200.74 | 536,806.03 | 10,184,671.08 |
| Total for DIVISION G | 153,592,219.88 | 832,515.46 | 35,183,412.70 |

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

| Other |  |
| :--- | :---: |
|  |  |
| MAJOR GROUP: <br> Other | $61 \quad$ Nondepository Institutions |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $983,486.80$ | 0.00 | $676,971.55$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,895,158.63$ | 0.00 | $2,588,643.38$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,960,927.66$ | $157,798.91$ | $2,753,011.55$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,143,214.92 | 21,404.93 | 6,869,636.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 7,751,080.61 | 21,404.93 | 7,410,167.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 3,318.09 | 0.00 | 3,318.09 |
| 7231 Beauty Shops | 473,825.15 | 0.00 | 473,825.15 |
| 7299 Misc. Personal Services, NEC | 179,048.17 | 24,204.71 | 196,376.24 |
| Other | 3,946,167.17 | 0.00 | 970,237.57 |
| Total for MAJOR GROUP 72 | 4,602,358.58 | 24,204.71 | 1,643,757.05 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 94,863.82 | 1,795.00 | 59,864.11 |
| 7359 Equipment Rental \& Leasing, NEC | 380,157.56 | 1,036.87 | 356,735.35 |
| 7389 Business Services, NEC | 1,871,823.33 | 9,384.75 | 296,946.66 |
| Other | 4,784,079.39 | 48,533.23 | 4,509,144.51 |
| Total for MAJOR GROUP 73 | 7,130,924.10 | 60,749.84 | 5,222,690.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7536 Automotive Glass Replacement Shops | 77,323.09 | 106.21 | 73,498.78 |
| Other | 22,229,134.91 | 433,590.36 | 2,522,516.01 |
| Total for MAJOR GROUP 75 | 22,306,457.99 | 433,696.57 | 2,596,014.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 309,583.74 | 266,926.00 | 426,714.44 |
| Total for MAJOR GROUP 76 | 309,583.74 | 266,926.00 | 426,714.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 830,418.68 | 1,200.00 | 819,746.67 |
| 7999 Amusement \& Recreation, NEC | 30,194,794.23 | 178,690.54 | 3,814,400.10 |
| Other | 19,150,466.73 | 142,205.70 | 6,911,958.99 |
| Total for MAJOR GROUP 79 | 50,175,679.64 | 322,096.24 | 11,546,105.76 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 16,888,018.64 | 1,211,617.19 | 1,289,136.45 |
| 8021 Offices \& Clinics of Dentists | 912,737.15 | 22,302.34 | 104,935.37 |
| 8041 Offices \& Clinics of Chiropractors | 673,498.59 | 11,437.55 | 58,117.55 |
| 8042 Offices \& Clinics of Optometrists | 2,552,281.61 | 21,140.42 | 93,330.46 |
| 8049 Offices of Health Practitioners, NEC | 132,104.90 | 1,000.00 | 76,941.44 |
| Other | 26,448,242.67 | 9,250,808.58 | 9,387,777.60 |
| Total for MAJOR GROUP 80 | 47,606,883.56 | 10,518,306.08 | 11,010,238.87 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 35,512.73 | 0.00 | 35,512.73 |
| Total for MAJOR GROUP 82 | 35,512.73 | 0.00 | 35,512.73 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 1,050,314.51 | 9,751.43 | 10,226.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 1,050,314.51 | 9,751.43 | 10,226.46 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 0.00 | 37,004.89 | 37,004.89 |
| Total for MAJOR GROUP 86 | 0.00 | 37,004.89 | 37,004.89 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,851,117.84 | 72,343.32 | 1,387,125.52 |
| 8721 Accounting, Auditing, \& Bookkeeping | 8,552,245.21 | 1,316.30 | 1,678,858.32 |
| 8742 Management Consulting Services | 284,223.57 | 720,160.89 | 720,160.89 |
| Other | 12,259.05 | 208,893.82 | 217,394.43 |
| Total for MAJOR GROUP 87 | 11,699,845.67 | 1,002,714.32 | 4,003,539.16 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 1,065,183.52 | 0.00 | 254,346.25 |
| Total for MAJOR GROUP 89 | 1,065,183.52 | 0.00 | 254,346.25 |
| Total for DIVISION I | 153,956,824.48 | 12,696,855.01 | 44,419,318.18 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for North Sioux City | 1,541,477,890.00 | 49,265,316.88 | 134,493,573.14 |
|  | ** CITY | CAP | ************** | * |
|  | rth Sioux City |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 4,927,698.54 | 900.00 | 3,450,409.90 |
| D | Manufacturing | 168,838,113.42 | 30,917,826.17 | 35,012,552.50 |
| E | Transportation \& Public Utilities | 19,744,954.28 | 582,149.33 | 2,312,504.04 |
| F | Wholesale Trade | 1,037,411,440.24 | 4,077,272.00 | 11,362,364.27 |
| G | Retail Trade | 153,592,219.88 | 832,515.46 | 35,183,412.70 |
| H | Finance, Insurance, \& Real Estate | 2,960,927.66 | 157,798.91 | 2,753,011.55 |
| 1 | Services | 153,956,824.48 | 12,696,855.01 | 44,419,318.18 |
|  | Other | N/A | N/A | N/A |
|  | Total for North Sioux City | 1,541,477,890.00 | 49,265,316.88 | 134,493,573.14 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 190,597.13 | 0.00 | 190,597.13 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 190,597.13 | 0.00 | 190,597.13 |
|  | Total for DIVISION G | 305,829.75 | 1,305.27 | 306,939.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Northville | 488,439.46 | 2,236.90 | 487,772.42 |
|  |  |  |  |  |  |
| Northville |  |  |  |  |  |
| G | Retail Trade |  | 305,829.75 | 1,305.27 | 306,939.02 |
|  | Other |  | 182,609.71 | 931.63 | 180,833.40 |
|  |  | Total for Northville | 488,439.46 | 2,236.90 | 487,772.42 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Oacoma |  |  | 54,123,962.20 | 79,442.82 | 25,398,804.05 |
|  |  |  |  |  |  |
| Oacoma |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 214,783.53 | 0.00 | 214,783.53 |
| D | Manufacturing |  | 13,210.27 | 124.11 | 8,963.58 |
| E | Transportation \& Public Utilities |  | 16,477.32 | 1,889.75 | 18,364.80 |
| F | Wholesale Trade |  | 713,536.25 | 51.02 | 278,437.69 |
| G | Retail Trade |  | 42,725,760.85 | 63,262.69 | 15,139,965.46 |
| I | Services |  | 10,440,193.98 | 14,115.25 | 9,738,288.99 |
|  |  | Total for Oacoma | 54,123,962.20 | 79,442.82 | 25,398,804.05 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 592,703.58 | 3,923.16 | 569,938.33 |
|  | Total for Oelrichs | 2,873,412.93 | -4,514.21 | 2,342,552.60 |
| ************************* | ************************************ CITY R | *************** | **************** | ***************** |
| Oelrichs |  |  |  |  |
| F Wholesale Trade |  | 362,210.79 | 317.05 | 125,184.53 |
| G Retail Trade |  | 1,725,402.72 | -12,992.32 | 1,486,462.14 |
| 1 Services |  | 592,703.58 | 3,923.16 | 569,938.33 |
| Other |  | 193,095.84 | 4,237.90 | 160,967.60 |
|  | Total for Oelrichs | 2,873,412.93 | -4,514.21 | 2,342,552.60 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oglala |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retail for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 4,757,403.07 | 50,077.25 | 1,953,792.93 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8.74 | 3.00 | 6.74 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oldham |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 25,322.90 | 434.81 | 22,302.75 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 96,249.70 | 607.07 | 9,799.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 203,892.26 | 67.10 | 20,932.87 |
| Total for MAJOR GROUP 52 | 203,892.26 | 67.10 | 20,932.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,782.95 | 19.62 | 3,433.80 |
| Total for MAJOR GROUP 53 | 3,782.95 | 19.62 | 3,433.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,605.16 | 2.22 | 1,607.38 |
| 5661 Shoe Stores | 1,003.62 | 2.52 | 1,006.14 |
| Other | 17,875.58 | 0.19 | 14,995.47 |
| Total for MAJOR GROUP 56 | 20,484.36 | 4.93 | 17,608.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |

Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 352,885.22 | 1,349.56 | 94,138.50 |
| 5999 Misc. Retail Stores, NEC |  | 76,984.30 | 633.61 | 63,697.50 |
| Other |  | 18,113.40 | 5.93 | 4,942.31 |
|  | Total for MAJOR GROUP 59 | 447,982.92 | 1,989.10 | 162,778.31 |
|  | Total for DIVISION G | 901,815.29 | 2,730.91 | 429,111.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 50,644.24 | 138.40 | 50,756.83 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 50,644.24 | 138.40 | 50,756.83 |
|  |  |  |  |  |
|  |  | 33,121.22 | 0.07 | 23,009.70 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 33,121.22 | 0.07 | 23,009.70 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | 14,981.79 | 50.82 | 12,452.00 |
|  | Total for MAJOR GROUP 87 | 14,981.79 | 50.82 | 12,452.00 |
|  | Total for DIVISION I | 102,827.05 | 190.56 | 87,301.51 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 323,100.00 | 1,414.83 | 26,021.79 |
|  | Total for MAJOR GROUP 51 | 323,100.00 | 1,414.83 | 26,021.79 |
|  |  | 339,207.76 | 1,426.19 | 28,410.17 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,325.39 | 8.13 | 1,282.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,474.38 | 13.02 | 3,174.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,626.32 | 13.02 | 3,324.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,400.12 | 1.15 | 2,401.27 |
| Total for MAJOR GROUP 56 | 2,400.12 | 1.15 | 2,401.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,608.71 | 1,058.36 | 8,222.00 |
| Total for MAJOR GROUP 57 | 11,608.71 | 1,058.36 | 8,222.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 35,070,777.33 | 98,954.11 | 255,247.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 35,072,283.72 | 98,961.09 | 256,755.04 |
| Total for DIVISION G | 35,122,502.17 | 100,805.05 | 287,241.80 |

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

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

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onaka |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | 3,073.70 | 0.00 | 3,073.70 |
|  | Total for MAJOR GROUP 59 | 3,073.70 | 0.00 | 3,073.70 |
|  | Total for DIVISION G | 153,834.06 | 0.00 | 117,319.06 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | 233,946.38 | 0.00 | 81,192.53 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Onida |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 17,838.96 | 0.00 | 17,838.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 37,478.96 | 0.00 | 37,478.96 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 42,970.47 | 0.00 | 42,970.47 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 160,832.31 | 0.79 | 17,997.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 161,238.45 | 0.79 | 18,044.25 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 8,243.29 | 4,958,995.26 | 4,964,678.95 |
| Total for MAJOR GROUP 28 | 8,243.29 | 4,958,995.26 | 4,964,678.95 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 226,046.99 | 4,959,082.86 | 4,999,959.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 61,701.08 | 8,762.96 | 70,463.35 |
| Total for MAJOR GROUP 48 | 61,701.08 | 8,762.96 | 70,463.35 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,836,890.33 | 8,804.43 | 1,303,683.15 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 30,445.15 | 73.69 | 23,438.47 |
| 5074 Plumbing \& Hydronic Heating Supplies | 74,043.96 | 17.87 | 60,155.27 |
| Other | 1,997,241.49 | 43,431.26 | 185,205.83 |
| Total for MAJOR GROUP 50 | 2,101,730.60 | 43,522.83 | 268,799.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 31,071,274.27 | 7,668.97 | 19,327.16 |
| Total for MAJOR GROUP 51 | 31,071,274.27 | 7,668.97 | 19,327.16 |
| Total for DIVISION F | 33,173,004.87 | 51,191.80 | 288,126.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,116,314.89 | 1,048.04 | 1,075,470.43 |
| Other | 615,322.19 | 10.19 | 545,018.26 |
| Total for MAJOR GROUP 52 | 1,731,637.08 | 1,058.23 | 1,620,488.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 55,524.02 | 287.13 | 47,833.70 |
| 5399 Misc. General Merchandise Stores | 10,151,105.57 | 0.00 | 2,608.20 |
| Total for MAJOR GROUP 53 | 10,206,629.59 | 287.13 | 50,441.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,126,823.66 | 901.77 | 2,551,327.11 |
| Other | 520,083.85 | 532.04 | 372,513.88 |
| Total for MAJOR GROUP 54 | 4,646,907.52 | 1,433.81 | 2,923,840.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,462.81 | 35.07 | 9,497.88 |
| 5661 Shoe Stores | 4,015.40 | 7.91 | 4,022.75 |
| 5699 Misc. Apparel \& Accessory Stores | 85,851.97 | 2.65 | 78,164.35 |
| Other | 5,419.81 | 6.33 | 5,425.96 |
| Total for MAJOR GROUP 56 | 104,749.99 | 51.96 | 97,110.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,996.73 | 5.00 | 1,992.00 |
| Other | 164,912.14 | 8,462.50 | 112,877.26 |
| Total for MAJOR GROUP 57 | 166,908.86 | 8,467.50 | 114,869.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 454,299.67 | 1,047.47 | 349,686.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 653,611.33 | 1,703.47 | 523,407.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5961 Catalog \& Mail-Order Houses | 563.58 | 0.00 | 52.40 |
| 5999 Misc. Retail Stores, NEC | 6,736,848.00 | 90,518.95 | 588,191.00 |
| Other | 7,998,477.03 | 1,604.28 | 1,113,118.44 |
| Total for MAJOR GROUP 59 | 14,735,888.61 | 92,123.23 | 1,701,361.84 |
| Total for DIVISION G | 68,123,318.04 | 178,803.98 | 16,857,111.26 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 697,398.91 | 0.00 | 697,398.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,112,563.80 | 0.00 | 929,391.33 |
| Total for DIVISION H | 1,114,926.48 | 0.00 | 931,754.01 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 72,170.43 | 0.34 | 72,154.87 |
| Other | 71,330.29 | 0.00 | 67,494.76 |
| Total for MAJOR GROUP 72 | 143,500.72 | 0.34 | 139,649.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 36,679.37 | 0.00 | 36,679.37 |
| 7389 Business Services, NEC | 595,617.54 | 0.00 | 475,824.04 |
| Other | 160,288.56 | 44.60 | 105,854.90 |
| Total for MAJOR GROUP 73 | 792,585.47 | 44.60 | 618,358.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 509,171.58 | 0.00 | 508,091.72 |
| Total for MAJOR GROUP 75 | 509,171.58 | 0.00 | 508,091.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 48,819.35 | 0.00 | 27,507.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 50,304.35 | 0.00 | 28,992.35 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 44,604.17 | 3.53 | 43,190.18 |
| Total for MAJOR GROUP 80 | 44,604.17 | 3.53 | 43,190.18 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 5,700.81 | 0.00 | 5,700.81 |
| Total for MAJOR GROUP 82 | 5,700.81 | 0.00 | 5,700.81 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 275.81 | 275.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 6,275.81 | 6,275.81 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 187,182.45 | 1,743.71 | 170,330.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 192,449.05 | 1,879.15 | 172,730.11 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| ept. of Revenue | age 701 |  |  |



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| Oral |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1.34 | 0.00 | 5.95 |

DIVISION: D Manufacturing
MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 47 Transportation Services

| Other | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| VISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 597,574.49 | 450.00 | 17,659.11 |
|  | Total for MAJOR GROUP 51 | 597,574.49 | 450.00 | 17,659.11 |
|  | Total for DIVISION F | 597,574.49 | 450.00 | 17,659.11 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 300.00 | 0.00 | 300.00 |
|  | Total for MAJOR GROUP 59 | 300.00 | 0.00 | 300.00 |

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

Other

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

DIVISION: I Services


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Orient |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 24,633.34 | 100.66 | 2,638.59 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 6,613.10 | 41.14 | 5,806.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 8,204.57 | 41.14 | 7,366.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 1,167.96 | 0.04 | 1,168.00 |
| Other |  | 2,031.98 | 4.38 | 2,036.33 |
|  | Total for MAJOR GROUP 56 | 3,199.94 | 4.42 | 3,204.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ortley <br> DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ortley | N/A | N/A | N/A |
| ************************************************************** CITY RECAP ******************************************************** |  |  |  |
| Ortley |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Ortley | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parker |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
|  |  | 48,793.11 | 0.00 | 48,751.09 |
|  | Total for MAJOR GROUP 1 | 48,793.11 | 0.00 | 48,751.09 |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 104,034.57 | 79,265.49 | 183,300.06 |
|  | Total for MAJOR GROUP 2 | 104,034.57 | 79,265.49 | 183,300.06 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 77,640.40 | 0.00 | 76,499.08 |
| Other |  | 1,325,645.48 | 4,535.76 | 1,306,260.45 |
|  | Total for MAJOR GROUP 7 | 1,403,285.87 | 4,535.76 | 1,382,759.53 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,609,753.49 | 83,801.25 | 1,668,450.62 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 26$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 26 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 232,215.22 | 0.76 | 231,912.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 801,817.23 | 0.76 | 768,415.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 30,694.62 | 56.91 | 24,715.77 |
| 5945 Hobby, Toy, \& Game Shops | 128,858.23 | 40.94 | 128,869.80 |
| 5963 Direct Selling Establishments | 108,993.22 | 0.00 | 108,993.22 |
| 5999 Misc. Retail Stores, NEC | 2,101,676.75 | 138,756.05 | 641,004.34 |
| Other | 2,169,546.80 | 4.81 | 175,523.07 |
| Total for MAJOR GROUP 59 | 4,539,769.61 | 138,858.71 | 1,079,106.20 |
| Total for DIVISION G | 27,199,391.02 | 217,649.68 | 9,046,086.05 |

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

| Total for MAJOR GROUP 64 |
| :--- |
| MAJOR GROUP: $\quad 65$ Real Estate <br> Other |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $945,022.18$ | 0.00 | $233,137.14$ |
| $945,022.18$ | 0.00 | $233,137.14$ |
| $945,022.18$ | 0.00 | $233,137.14$ |

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

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 5,395.38 | 0.00 | 5,395.38 |
| 219,573.22 | 0.00 | 219,573.22 |
| 30,044.57 | 21.18 | 29,926.37 |
| N/A | N/A | N/A |
| 813,425.68 | 21.18 | 813,307.47 |
| 66,100.25 | 0.00 | 64,925.25 |
| 52,221.00 | 79.62 | 33,296.76 |
| 118,321.25 | 79.62 | 98,222.01 |
| 370,132.37 | 180.25 | 236,371.25 |
| 259,895.82 | 18.86 | 189,467.27 |
| 630,028.19 | 199.11 | 425,838.52 |
| 1,949,968.94 | 0.66 | 587,904.78 |
| N/A | N/A | N/A |
| 2,029,680.01 | 0.66 | 649,931.27 |
| 159,670.46 | 0.00 | 117,331.46 |
| 790,671.68 | 0.00 | 437,340.43 |
| 950,342.14 | 0.00 | 554,671.89 |
| 12,707.77 | 8.75 | 1,753.50 |
| 12,707.77 | 8.75 | 1,753.50 |
| N/A | N/A | N/A |



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Gross Sales
Use Taxable
Taxable Sales
Total for MAJOR GROUP 14
Total for DIVISION B
DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

Total for MAJOR GROUP 17


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 240,795.73 | 0.00 | 28,361.83 |
| 240,795.73 | 0.00 | 28,361.83 |
| 203,000.71 | 316.26 | 140,383.06 |
| 203,000.71 | 316.26 | 140,383.06 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 22,764,520.10 | ,875.52 | 518,377.82 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 166,817.06 | 12,658.62 | 179,475.18 |
|  | Total for MAJOR GROUP 48 | 166,817.06 | 12,658.62 | 179,475.18 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |


Total for DIVISION G
DIVISION: H $\quad$ Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: $\quad 65$ Real Estate
6531 Real Estate Agents \& Managers

| 69,742,475.82 | 168,217.26 | 19,860,600.81 |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 139,265.94 | 0.89 | 130,966.83 |
| 139,265.94 | 0.89 | 130,966.83 |
| 173,403.97 | 0.89 | 164,661.86 |
| 376,999.33 | 5,800.00 | 275,686.66 |
| 376,999.33 | 5,800.00 | 275,686.66 |
| 247,236.81 | 78.12 | 247,314.93 |
| 53,706.70 | 141.01 | 53,083.43 |
| 337,033.03 | 0.00 | 326,800.37 |
| 637,976.54 | 219.13 | 627,198.73 |
| 628,571.82 | 3.64 | 570,249.70 |
| 2,681,176.71 | 7,384.08 | 1,965,699.23 |
| 794,936.58 | 10,646.26 | 269,740.33 |
| 4,104,685.11 | 18,033.98 | 2,805,689.26 |
| 1,777,642.93 | 888.23 | 1,664,952.64 |
| 1,160,546.09 | 1,158.72 | 1,096,408.73 |
| 2,938,189.02 | 2,046.95 | 2,761,361.37 |
| 2,022,039.77 | 2,710.48 | 1,009,094.14 |
| N/A | N/A | N/A |
| 2,317,236.80 | 3,015.48 | 1,192,067.94 |
| 270,161.32 | 0.00 | 181,556.32 |
| 270,161.32 | 0.00 | 181,556.32 |
| 283,519.36 | 75.32 | 36,658.88 |
| 659,893.76 | 488,963.50 | 499,609.37 |
| 943,413.12 | 489,038.82 | 536,268.25 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 0.00 | 3,697.59 | 3,697.59 |
| 0.00 | 3,697.59 | 3,697.59 |
| 1,284,865.38 | 399.45 | 380,736.89 |
| 166,757.28 | 752.99 | 124,449.97 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 1,451,622.65 | 1,152.44 | 505,186.86 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  | 159,595.09 | 0.00 | 107,573.41 |
| Total for MAJOR GROUP 89 |  | 159,595.09 | 0.00 | 107,573.41 |
|  | Total for DIVISION I | 13,614,704.55 | 523,004.38 | 9,344,112.31 |
|  | Total for Parkston | 169,119,109.01 | 1,108,147.45 | 38,823,644.80 |
|  |  |  |  |  |
| Parkston |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,027,818.39 | 5.09 | 1,957,928.39 |
| D | Manufacturing | 22,764,520.10 | 289,875.52 | 518,377.82 |
| E | Transportation \& Public Utilities | 685,551.10 | 14,135.11 | 623,467.93 |
| F | Wholesale Trade | 54,460,460.45 | 112,909.20 | 1,020,844.55 |
| G | Retail Trade | 69,742,475.82 | 168,217.26 | 19,860,600.81 |
| H | Finance, Insurance, \& Real Estate | 173,403.97 | 0.89 | 164,661.86 |
|  | Services | 13,614,704.55 | 523,004.38 | 9,344,112.31 |
|  | Other | N/A | N/A | N/A |
| Total for Parkston |  | 169,119,109.01 | 1,108,147.45 | 38,823,644.80 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parmelee |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 1,193.34 | 0.00 | 1,193.34 |
| Total for MAJOR GROUP 59 | 1,193.34 | 0.00 | 1,193.34 |
| Total for DIVISION G | 401,189.34 | 0.00 | 401,189.34 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,400.00 | 0.00 | 3,400.00 |
| Total for MAJOR GROUP 79 | 3,400.00 | 0.00 | 3,400.00 |
| Total for DIVISION I | 3,400.00 | 0.00 | 3,400.00 |
| Total for Parmelee | 559,790.03 | 0.00 | 559,790.03 |
|  |  |  |  |
| Parmelee |  |  |  |
| G Retail Trade | 401,189.34 | 0.00 | 401,189.34 |
| 1 Services | 3,400.00 | 0.00 | 3,400.00 |
| Other | 155,200.69 | 0.00 | 155,200.69 |
| Total for Parmelee | 559,790.03 | 0.00 | 559,790.03 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Philip |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 769,820.58 | 0.00 | 727,927.17 |
|  | Total for MAJOR GROUP 7 | 769,820.58 | 0.00 | 727,927.17 |
|  | Total for DIVISION A | 774,358.92 | 0.00 | 732,465.51 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 2,312,356.60 | 17,446.07 | 427,707.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 2,313,229.47 | 17,446.07 | 427,801.08 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 37$ Total for MAJOR GROUP 35Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,257,509.04 | 21,882.39 | 644,616.95 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 64,397.13 | 14,330.10 | 78,724.91 |
|  | Total for MAJOR GROUP 48 | 64,397.13 | 14,330.10 | 78,724.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,862,866.83 | 0.00 | 1,476,575.41 |
| Total for MAJOR GROUP 49 | 5,862,866.83 | 0.00 | 1,476,575.41 |
| Total for DIVISION E | 6,055,291.12 | 15,488.67 | 1,674,109.76 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 126,486.68 | 139.76 | 96,382.24 |
| 5074 Plumbing \& Hydronic Heating Supplies | 195,289.47 | 392.72 | 187,098.69 |
| Other | 27,537,626.34 | 527,547.49 | 2,301,039.61 |
| Total for MAJOR GROUP 50 | 27,859,402.49 | 528,079.97 | 2,584,520.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,176,619.27 | 23,144.90 | 362,859.00 |
| Total for MAJOR GROUP 51 | 10,176,619.27 | 23,144.90 | 362,859.00 |
| Total for DIVISION F | 38,036,021.76 | 551,224.86 | 2,947,379.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,006,431.89 | 70,124.35 | 3,909,937.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,014,629.05 | 70,171.69 | 3,913,718.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 92,447.80 | 541.56 | 79,945.92 |
| 5399 Misc. General Merchandise Stores | 26,420.38 | 0.00 | 26,337.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,295,615.87 | 602.58 | 1,267,640.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,707,249.90 | 2,818.19 | 2,526,998.58 |
| Total for MAJOR GROUP 54 | 2,707,249.90 | 2,818.19 | 2,526,998.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 79,151.00 | 104.45 | 68,970.98 |
| 5541 Gasoline Service Stations | 5,549,235.11 | 210.44 | 2,785,488.82 |
| Other | 13,267,736.95 | 25,766.31 | 1,931,970.43 |
| Total for MAJOR GROUP 55 | 18,896,123.06 | 26,081.19 | 4,786,430.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 4,750.95 | 14.45 | 4,765.22 |
| 5699 Misc. Apparel \& Accessory Stores | 20,682.69 | 3.08 | 20,685.67 |
| Other | 15,233.14 | 45.65 | 15,278.65 |
| Total for MAJOR GROUP 56 | 40,666.78 | 63.17 | 40,729.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 10,521.74 | 0.37 | 10,352.50 |
| 5719 Misc. Homefurnishings Stores | 5,889.64 | 13.28 | 5,886.50 |
| 5731 Radio, TV, \& Electronic Stores | 29,062.42 | 150.59 | 28,568.50 |
| Other | 26,886.08 | 15.76 | 25,661.31 |
| Total for MAJOR GROUP 57 | 72,359.88 | 180.00 | 70,468.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,411,355.56 | 1,109.48 | 1,407,287.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,864,843.86 | 1,246.00 | 1,825,157.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 16,501.96 | 46.90 | 16,500.98 |
| 5945 Hobby, Toy, \& Game Shops | 5,256.76 | 43.10 | 5,262.43 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,239.77 | 0.14 | 1,628.14 |
| 5999 Misc. Retail Stores, NEC | 28,533,172.10 | 140,142.52 | 13,039,932.73 |

Returns Filed: Fiscal Year 2022



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pickstown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 17,126.81 | 1,184.42 | 18,311.20 |
| Total for MAJOR GROUP 48 | 17,126.81 | 1,184.42 | 18,311.20 |
| Total for DIVISION E | 39,495.39 | 1,471.66 | 38,375.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 24,972.86 | 11.05 | 11,024.38 |
| Total for MAJOR GROUP 50 | 24,972.86 | 11.05 | 11,024.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 353,980.17 | 1,084.99 | 23,065.54 |
| Total for MAJOR GROUP 51 | 353,980.17 | 1,084.99 | 23,065.54 |
| Total for DIVISION F | 378,953.03 | 1,096.04 | 34,089.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 58,462.04 | 219.78 | 56,882.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 58,534.65 | 220.05 | 56,954.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,510.30 | 81.20 | 14,591.45 |
| 5399 Misc. General Merchandise Stores | 1,874,529.02 | 0.91 | 962,071.72 |
| Total for MAJOR GROUP 53 | 1,892,039.32 | 82.11 | 976,663.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,516,161.35 | 535.73 | 1,004,306.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,520,990.57 | 535.73 | 1,006,924.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 947.51 | 0.87 | 948.38 |
| Other | 1,462.72 | 1.78 | 1,432.61 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 2,410.23 | 2.65 | 2,380.99 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 5,244.34 | 12.58 | 5,193.50 |
|  | Total for MAJOR GROUP 57 | 5,244.34 | 12.58 | 5,193.50 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 23,557.70 | 56.71 | 9,828.29 |
| Other |  | 10,062.76 | 40.17 | 8,470.10 |
|  | Total for MAJOR GROUP 59 | 33,620.46 | 96.88 | 18,298.39 |
|  | Total for DIVISION G | 6,794,980.78 | 1,338.34 | 3,173,526.56 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 560,451.97 | 1,109.95 | 533,418.16 |
|  | Total for MAJOR GROUP 73 | 560,451.97 | 1,109.95 | 533,418.16 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement | \& Recreation, NEC | 310,790.68 | 0.00 | 310,790.68 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 668,121.77 | 300.00 | 662,811.04 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,609,025.96 | 1,411.04 | 1,535,439.55 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 538,760.80 | 891.73 | 506,938.43 |
|  | Total for MAJOR GROUP 2 | 538,760.80 | 891.73 | 506,938.43 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 346,346.68 | 0.00 | 340,142.68 |
| 782 Lawn \& Garden Services |  | 206,577.21 | 0.00 | 186,517.93 |
| Other |  | 34,836.81 | 0.00 | 21,611.81 |
|  | Total for MAJOR GROUP 7 | 587,760.70 | 0.00 | 548,272.42 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,160,277.75 | 891.73 | 1,061,769.85 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 29 Petroleum \& Coal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 55,928.26 | 0.00 | 38,788.26 |
|  | Total for MAJOR GROUP 34 | 55,928.26 | 0.00 | 38,788.26 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 570,941.27 | 7,840.24 | 168,434.84 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other | 231,204.14 | 43,735.30 | 274,963.46 |
| Total for MAJOR GROUP 48 | 231,204.14 | 43,735.30 | 274,963.46 |
| Total for DIVISION E | 868,951.20 | 45,066.98 | 768,041.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 26,202,579.58 | 381,437.55 | 2,122,592.89 |
| Other | 1,126,244.14 | 1,228.06 | 195,208.02 |
| Total for MAJOR GROUP 50 | 27,328,823.72 | 382,665.61 | 2,317,800.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 248,898.35 | 288.34 | 17,946.42 |
| Total for MAJOR GROUP 51 | 248,898.35 | 288.34 | 17,946.42 |
| Total for DIVISION F | 27,577,722.07 | 382,953.95 | 2,335,747.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,794,210.41 | 7,504.44 | 1,476,105.93 |
| Other | 746,639.41 | 32.78 | 732,424.82 |
| Total for MAJOR GROUP 52 | 2,540,849.82 | 7,537.22 | 2,208,530.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 75,484.31 | 349.09 | 65,779.39 |
| 5399 Misc. General Merchandise Stores | 952,178.88 | 9.75 | 961,076.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,027,817.04 | 358.84 | 1,027,010.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 13,988,358.49 | 2,766.68 | 2,732,958.06 |
| Total for MAJOR GROUP 54 | 13,988,358.49 | 2,766.68 | 2,732,958.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 174,007.80 | 531.53 | 96,539.36 |
| Total for MAJOR GROUP 55 | 174,007.80 | 531.53 | 96,539.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,880.39 | 0.44 | 2,880.80 |
| 5621 Women's Clothing Stores | 4,001.16 | 11.84 | 4,013.00 |
| 5661 Shoe Stores | 6,167.08 | 10.99 | 6,177.83 |
| Other | 81,037.05 | 63.95 | 19,700.98 |
| Total for MAJOR GROUP 56 | 94,085.69 | 87.22 | 32,772.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 99,606.41 | 17.21 | 58,668.50 |
| 5714 Drapery \& Upholstery Stores | 58,624.72 | 130.37 | 19,987.08 |
| 5731 Radio, TV, \& Electronic Stores | 80,848.93 | 502.78 | 79,652.50 |
| 5734 Computer \& Software Stores | 1,858,223.65 | 14,431.34 | 34,078.44 |
| Other | 19,479.55 | 50.52 | 18,274.79 |
| Total for MAJOR GROUP 57 | 2,116,783.26 | 15,132.22 | 210,661.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 842,772.24 | 0.79 | 831,396.26 |
| 5813 Drinking Places | 421,787.14 | 0.00 | 392,428.52 |
| Total for MAJOR GROUP 58 | 1,264,559.38 | 0.79 | 1,223,824.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 56,113.24 | 0.00 | 13,019.32 |
| 5941 Sporting Goods \& Bicycle Shops | 27,091.49 | 3,100.83 | 30,174.37 |
| 5947 Gift, Novelty, \& Souvenir Shops | 21,021.87 | 1.20 | 19,715.45 |
| 5961 Catalog \& Mail-Order Houses | 264,469.99 | 0.00 | 176,357.35 |
| 5963 Direct Selling Establishments | 426,936.17 | 5,018.23 | 103,062.41 |
| 5999 Misc. Retail Stores, NEC | 2,389,381.76 | 23,569.52 | 843,709.85 |
| Other | 87,102.93 | 149.08 | 20,768.15 |
| Total for MAJOR GROUP 59 | 3,272,117.46 | 31,838.86 | 1,206,806.90 |
| Total for DIVISION G | 24,478,578.93 | 58,253.37 | 8,739,103.94 |


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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7335 Commercial Photography
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops
7534 Tire Retreading \& Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, NEC
Other
Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair 7699 Repair Services, NEC Other

Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services Other


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Piedmont | 67,796,845.06 | 515,901.12 | 18,740,582.01 |
|  | *********************************** | *************** CITY | AP ************* | *************** | ***************** |
|  | dmont |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,160,277.75 | 891.73 | 1,061,769.85 |
| D | Manufacturing |  | 570,941.27 | 7,840.24 | 168,434.84 |
| E | Transportation \& Public Utilities |  | 868,951.20 | 45,066.98 | 768,041.22 |
| F | Wholesale Trade |  | 27,577,722.07 | 382,953.95 | 2,335,747.33 |
| G | Retail Trade |  | 24,478,578.93 | 58,253.37 | 8,739,103.94 |
| 1 | Services |  | 12,683,922.27 | 20,894.84 | 5,599,747.45 |
|  | Other |  | 456,451.57 | 0.00 | 67,737.38 |
|  |  | Total for Piedmont | 67,796,845.06 | 515,901.12 | 18,740,582.01 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.97 | 279.15 | 8.57 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other $\quad$ Total for MAJOR GROUP 50

| $7,236.56$ | 5.90 | $2,422.78$ |
| ---: | ---: | ---: |
| $7,236.56$ | 5.90 | $2,422.78$ |
| ds $/ A$ | N/A | N/A |
| N/A | N/A | N/A |
| $35,714.63$ | 6.95 | $3,876.85$ |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 3,020.73 | 5.21 | 3,017.29 |
|  | Total for MAJOR GROUP 56 | 3,020.73 | 5.21 | 3,017.29 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 30,822.42 | 1,155.76 | 17,662.46 |
|  | Total for MAJOR GROUP 57 | 30,822.42 | 1,155.76 | 17,662.46 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 824,604.57 | 5.08 | 872.50 |
|  |  | 202,812.24 | 860.98 | 26,219.97 |
|  | Total for MAJOR GROUP 59 | 1,027,416.81 | 866.06 | 27,092.47 |
|  | Total for DIVISION G | 7,556,086.32 | 362,685.98 | 742,451.70 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 649,784.37 | 47.15 | 341,103.56 |



## ITEMS OF NOTE:

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


| Total for MAJOR GROUP 25 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 34,129.88 | 84.04 | 6,326.54 |
| 2752 Commercial Printing, Lithographic |  | 1,929,250.43 | 3,066.12 | 507,909.92 |
| Other |  | 1,106,574.00 | 126,232.22 | 498,805.16 |
|  | Total for MAJOR GROUP 27 | 3,069,954.31 | 129,382.38 | 1,013,041.62 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 11,314.05 | 23.26 | 7,581.50 |
|  | Total for MAJOR GROUP 28 | 11,314.05 | 23.26 | 7,581.50 |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 23,661.82 | 25.14 | 22,233.47 |
|  | Total for MAJOR GROUP 34 | 23,661.82 | 25.14 | 22,233.47 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 700,635.02 | 137.00 | 35,146.87 |
|  | Total for MAJOR GROUP 39 | 700,635.02 | 137.00 | 35,146.87 |
|  | Total for DIVISION D | 6,327,713.02 | 131,070.99 | 3,018,321.55 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,828,250.90 | 19,463.31 | 1,369,426.30 |
| 4225 General Warehousing \& Storage | 81,299.70 | 150.00 | 7,937.70 |
| Other | 551,180.92 | 52,443.15 | 58,165.23 |
| MAJOR GROUP: $\quad 44$ Water Tral for MAJOR GROUP 42Othertation | 2,460,731.52 | 72,056.46 | 1,435,529.23 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \\ \text { Total for MAJOR GROUP } 44 \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lcc} & & \text { Total for MAJOR GROUP } 45 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 6,140,575.46 | 205,817.70 | 6,064,630.66 |
| Other | 3,777,355.67 | 942,513.98 | 4,665,227.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 9,917,931.12 | 1,148,331.68 | 10,729,857.69 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 19,257,841.68 | 6,653.33 | 12,551,686.78 |
| Total for MAJOR GROUP 49 | 19,257,841.68 | 6,653.33 | 12,551,686.78 |
| Total for DIVISION E | 39,502,977.42 | 1,338,789.48 | 25,946,753.69 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 2,148,735.96 | 15,273.93 | 1,501,246.20 |
| 5044 Office Supplies | 1,224,580.89 | 5,140.24 | 734,295.61 |
| 5063 Electrical Apparatus \& Equipment | 563,194.05 | 7,316.58 | 351,773.50 |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,409,248.40 | 2,804.26 | 7,380,900.13 |
| 5084 Industrial Machinery \& Equipment | 2,940,871.31 | 6.74 | 446,705.18 |
| 5085 Industrial Supplies | 161,552.03 | 518.41 | 132,823.98 |
| 5099 Durable Goods, NEC | 372,380.07 | 0.00 | 194,472.70 |
| Other | 1,212,436.24 | 10,606.57 | 737,592.72 |
| Total for MAJOR GROUP 50 | 18,032,998.95 | 41,666.73 | 11,479,810.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 2,172,398.41 | 132.51 | 1,303,618.43 |
| 5191 Farm Supplies | 41,179,987.47 | 306,805.14 | 1,067,845.05 |
| Other | 13,588,003.82 | 38,939.36 | 305,373.12 |
| Total for MAJOR GROUP 51 | 56,940,389.70 | 345,877.02 | 2,676,836.60 |
| Total for DIVISION F | 74,973,388.65 | 387,543.74 | 14,156,646.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 37,627,564.98 | 277,497.02 | 36,431,904.66 |
| 5231 Paint, Glass, \& Wallpaper Stores | 469,085.66 | 672.40 | 363,140.55 |
| 5251 Hardware Stores | 2,211,149.97 | 59,266.69 | 2,136,910.06 |
| Other | 1,738,306.65 | 1,786.29 | 150,377.08 |
| Total for MAJOR GROUP 52 | 42,046,107.25 | 339,222.40 | 39,082,332.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 98,017,365.28 | 527,570.19 | 87,808,330.66 |
| 5331 Variety Stores | 1,244,350.56 | 7,239.04 | 1,215,616.69 |
| 5399 Misc. General Merchandise Stores | 18,553,935.63 | 129,452.71 | 17,634,730.69 |
| Total for MAJOR GROUP 53 | 117,815,651.47 | 664,261.94 | 106,658,678.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 50,493,104.33 | 49,886.77 | 29,170,730.95 |
| 5431 Fruit \& Vegetable Markets | 343,967.52 | 0.00 | 223,655.30 |
| 5461 Retail Bakeries | 570,488.15 | 3,790.52 | 535,237.67 |
| 5499 Misc. Food Stores | 273,099.00 | 677.50 | 244,213.74 |
| Other | 253,929.20 | 1,812.20 | 248,417.74 |
| Total for MAJOR GROUP 54 | 51,934,588.19 | 56,166.99 | 30,422,255.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 85,149,667.67 | 1,491,889.42 | 7,964,026.27 |
| 5531 Auto \& Home Supply Stores | 8,680,381.80 | 49,461.48 | 4,967,988.10 |
| 5541 Gasoline Service Stations | 23,645,834.07 | 45,582.99 | 7,482,703.75 |
| 5551 Boat Dealers | 5,690,794.86 | 16,587.89 | 1,725,023.98 |
| Other | 1,218,107.97 | 8,903.15 | 464,057.92 |
| Total for MAJOR GROUP 55 | 124,384,786.37 | 1,612,424.93 | 22,603,800.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 86,603.94 | 3,126.83 | 62,751.29 |
| 5621 Women's Clothing Stores | 1,114,566.12 | 4,662.99 | 1,119,096.71 |
| 5632 Women's Accessory \& Specialty Stores | 165,982.66 | 8.01 | 157,422.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5641 Children's \& Infants' Wear Stores | 129,921.41 | 80.84 | 87,288.02 |
| 5651 Family Clothing Stores | 116,083.13 | 0.00 | 888.85 |
| 5661 Shoe Stores | 1,329,801.64 | 97.54 | 1,328,436.64 |
| 5699 Misc. Apparel \& Accessory Stores | 56,234.96 | 751.76 | 56,038.74 |
| Total for MAJOR GROUP 56 | 2,999,193.85 | 8,727.98 | 2,811,922.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 12,490,977.60 | 202,765.80 | 5,704,325.78 |
| 5719 Misc. Homefurnishings Stores | 1,589,223.65 | 3,364.89 | 1,575,269.37 |
| 5731 Radio, TV, \& Electronic Stores | 1,621,225.63 | 398.98 | 947,215.37 |
| Other | 8,644,561.41 | 15,804.29 | 7,706,217.07 |
| Total for MAJOR GROUP 57 | 24,345,988.29 | 222,333.96 | 15,933,027.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 36,641,493.39 | 189,251.16 | 35,581,689.65 |
| 5813 Drinking Places | 2,497,872.74 | 16,042.08 | 1,952,437.13 |
| Total for MAJOR GROUP 58 | 39,139,366.13 | 205,293.24 | 37,534,126.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 10,008,950.54 | 7,453.07 | 3,536,908.01 |
| 5921 Liquor Stores | 2,502,188.55 | 657.94 | 2,440,420.46 |
| 5932 Used Merchandise Stores | 2,040,248.85 | 2,653.76 | 2,014,282.56 |
| 5941 Sporting Goods \& Bicycle Shops | 2,818,340.07 | 7,212.52 | 2,210,897.37 |
| 5942 Book Stores | 206,040.80 | 1,105.97 | 15,676.75 |
| 5943 Stationery Stores | 8,017.78 | 17.59 | 4,911.26 |
| 5944 Jewelry Stores | 1,334,172.71 | 350.00 | 1,262,615.26 |
| 5945 Hobby, Toy, \& Game Shops | 4,778,347.90 | 33,883.59 | 3,363,454.30 |
| 5947 Gift, Novelty, \& Souvenir Shops | 416,092.46 | 1,402.66 | 144,912.18 |
| 5949 Sewing, Needlework, \& Piece Goods | 137,576.80 | 161.54 | 80,249.42 |
| 5961 Catalog \& Mail-Order Houses | 716,904.11 | 30,520.92 | 319,715.78 |
| 5962 Merchandising Machine Operators | 75,501.00 | 0.00 | 73,574.15 |
| 5963 Direct Selling Establishments | 1,785,497.72 | 0.00 | 27,428.01 |
| 5992 Florists | 1,349,189.79 | 3,472.47 | 1,347,669.19 |
| 5999 Misc. Retail Stores, NEC | 70,110,828.83 | 162,571.73 | 32,148,509.40 |
| Other | 3,892,361.31 | 10,835.19 | 2,455,869.24 |
| Total for MAJOR GROUP 59 | 102,180,259.22 | 262,298.95 | 51,447,093.34 |
| Total for DIVISION G | 504,845,940.77 | 3,370,730.38 | 306,493,235.78 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 62 Security \& Commodity Brokers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 63 Insurance Carriers |  |  |  |
|  |  | 721,570.73 | 578,293.16 | 1,299,863.89 |
|  | Total for MAJOR GROUP 63 | 721,570.73 | 578,293.16 | 1,299,863.89 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service |  |  |  |  |
|  |  | 35,859.85 | 45,950.00 | 81,809.85 |
|  | Total for MAJOR GROUP 64 | 35,859.85 | 45,950.00 | 81,809.85 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| 6531 Real Estate | Agents \& Managers | 4,529,901.57 | 23,229.27 | 4,397,190.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,968,749.91 | 166,139.44 | 995,073.07 |
| Total for MAJOR GROUP 65 | 6,498,651.48 | 189,368.71 | 5,392,263.50 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 501,326.06 | 57,711.50 | 57,711.50 |
| Total for MAJOR GROUP 67 | 501,326.06 | 57,711.50 | 57,711.50 |
| Total for DIVISION H | 8,986,478.69 | 896,722.47 | 8,073,900.48 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,059,065.95 | 23,419.36 | 12,962,771.95 |
| 7032 Sporting \& Recreational Camps | 310,639.90 | 0.00 | 310,639.90 |
| 7033 Trailer Parks \& Campsites | 13,144,283.66 | 0.00 | 13,144,283.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 29,375,806.60 | 23,419.36 | 27,207,646.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 158,713.12 | 0.00 | 139,327.53 |
| 7219 Laundry \& Garment Services, NEC | 11,190.00 | 0.00 | 11,190.00 |
| 7221 Photographic Studios, Portrait | 168,083.00 | 2,021.15 | 169,613.99 |
| 7231 Beauty Shops | 2,816,336.84 | 9,990.81 | 2,825,847.70 |
| 7241 Barber Shops | 243,784.10 | 0.00 | 243,784.10 |
| 7261 Funeral Service \& Crematories | 1,825,615.43 | 5,100.60 | 1,579,914.81 |
| 7299 Misc. Personal Services, NEC | 1,453,443.35 | 14,507.67 | 1,464,752.14 |
| Other | 910,583.68 | 0.00 | 861,791.25 |
| Total for MAJOR GROUP 72 | 7,587,749.51 | 31,620.23 | 7,296,221.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 1,861.00 | 0.00 | 1,861.00 |
| 7336 Commercial Art \& Graphic Design | 394,060.16 | 0.00 | 202,417.54 |
| 7338 Secretarial \& Court Reporting | 95,881.36 | 0.00 | 53,191.49 |
| 7342 Disinfecting \& Pest Control Services | 48,778.25 | 54.55 | 21,853.80 |
| 7349 Building Maintenance Services, NEC | 801,110.90 | 2,882.30 | 675,914.07 |
| 7353 Heavy Construction Equipment Rental | 249,143.92 | 220.46 | 232,593.40 |
| 7359 Equipment Rental \& Leasing, NEC | 696,323.15 | 5,861.91 | 526,259.60 |
| 7371 Computer Programming Services | 5,406,667.15 | 31,255.08 | 40,465.43 |
| 7374 Data Processing \& Preparation | 10,378.75 | 338,648.14 | 349,026.89 |
| 7378 Computer Maintenance \& Repair | 30,043.66 | 0.00 | 30,043.66 |
| 7379 Computer Related Services, NEC | 3,643,609.49 | 14,550.00 | 538,641.24 |
| 7381 Detective \& Armored Car Services | 21,366.23 | 0.00 | 8,908.90 |
| 7389 Business Services, NEC | 3,015,866.87 | 2,201.27 | 1,303,460.21 |
| Other | 3,962,854.65 | 58,929.66 | 940,412.34 |
| Total for MAJOR GROUP 73 | 18,377,945.54 | 454,603.37 | 4,925,049.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 809,841.16 | 19,248.46 | 821,652.43 |
| 7532 Top \& Body Repair \& Paint Shops | 1,520,482.56 | 28,431.42 | 1,159,185.75 |
| 7534 Tire Retreading \& Repair Shops | 100,223.29 | 0.00 | 95,238.79 |
| 7536 Automotive Glass Replacement Shops | 1,033,638.17 | 0.00 | 730,933.42 |
| 7538 General Automotive Repair Shops | 7,015,430.57 | 10,919.40 | 6,075,122.15 |
| 7542 Carwashes | 462,607.79 | 5,644.08 | 467,156.87 |
| 7549 Automotive Services, NEC | 2,445,888.28 | 7,019.96 | 2,279,039.42 |
| Other | 413,405.05 | 0.00 | 2,905.00 |
| Total for MAJOR GROUP 75 | 13,801,516.87 | 71,263.32 | 11,631,233.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 24,486.50 | 0.00 | 24,486.50 |
| 7699 Repair Services, NEC | 837,488.72 | 832.44 | 583,736.18 |
| Other | 552,422.02 | 19,157.01 | 495,579.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 1,414,397.24 | 19,989.45 | 1,103,801.71 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 251,968.40 | 0.00 | 246,898.25 |
| Other | 778,975.89 | 0.00 | 736,701.76 |
| Total for MAJOR GROUP 78 | 1,030,944.29 | 0.00 | 983,600.01 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 395,241.46 | 0.00 | 338,850.53 |
| 7929 Entertainers \& Entertainment Groups | 45,234.46 | 34.57 | 42,139.03 |
| 7941 Sports Clubs, Managers, \& Promoters | 372,365.95 | 0.00 | 131,624.83 |
| 7991 Physical Fitness Facilities | 302,574.52 | 0.00 | 302,574.52 |
| 7997 Membership Sports \& Recreation Clubs | 5,444.00 | 30,194.30 | 31,265.30 |
| 7999 Amusement \& Recreation, NEC | 6,964,052.05 | 4,755.79 | 1,944,271.33 |
| Other | 3,055,761.97 | 4,588.17 | 1,176,925.77 |
| Total for MAJOR GROUP 79 | 11,140,674.41 | 39,572.84 | 3,967,651.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 6,198.36 | 182,719.02 | 188,917.38 |
| 8041 Offices \& Clinics of Chiropractors | 248,333.95 | 1,795.75 | 8,829.70 |
| 8042 Offices \& Clinics of Optometrists | 4,541,701.59 | 30,244.41 | 93,399.54 |
| 8049 Offices of Health Practitioners, NEC | 1,153,793.01 | 13,425.91 | 212,721.76 |
| Other | 313,410.32 | 573,562.64 | 799,197.40 |
| Total for MAJOR GROUP 80 | 6,263,437.23 | 801,747.73 | 1,303,065.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 9,826,460.63 | 15,097.23 | 6,287,711.48 |
| Total for MAJOR GROUP 81 | 9,826,460.63 | 15,097.23 | 6,287,711.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 112,407.23 | 0.00 | 112,407.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 112,407.23 | 0.00 | 112,407.23 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 979,216.78 | 168,247.23 | 270,173.74 |
| 8651 Political Organizations | 0.00 | 218,076.14 | 218,076.14 |
| 8661 Religious Organizations | 17,605.89 | 38,232.93 | 55,838.82 |
| 8699 Membership Organizations, NEC | 239,157.43 | 1,168.95 | 43,607.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,239,931.56 | 425,725.25 | 591,647.42 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 7,667,746.94 | 42,824.24 | 2,119,617.34 |
| 8712 Architectural Services | 189,964.59 | 0.00 | 189,900.59 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,758,635.28 | 8,512.10 | 4,097,787.30 |
| 8742 Management Consulting Services | 3,194,420.61 | 0.00 | 1,017,017.06 |
| 8748 Business Consulting, NEC | 3,033,106.15 | 15,012.48 | 888,755.53 |
| Other | 537,520.94 | 11,068.62 | 547,080.63 |
| Total for MAJOR GROUP 87 | 19,381,394.51 | 77,417.43 | 8,860,158.45 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 514,851.16 | 1,444.78 | 320,667.87 |
| Total for MAJOR GROUP 89 | 514,851.16 | 1,444.78 | 320,667.87 |
| . of Revenue | Page 740 |  |  |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pine Ridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 153,148.72 | 0.00 | 38,138.55 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 24,511,446.12 | 0.00 | 9,418,668.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 24,663,973.45 | 0.00 | 9,571,195.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,497,128.55 | 456.11 | 2,472,357.50 |
| Total for MAJOR GROUP 58 | 2,497,128.55 | 456.11 | 2,472,357.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5949 Sewing, Needlework, \& Piece Goods | 3,090.00 | 0.00 | 3,072.00 |

Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC |  | 216,468.16 | 0.00 | 129,916.09 |
| Other |  | 10,185,672.46 | 0.00 | 3,673,997.67 |
|  | Total for MAJOR GROUP 59 | 10,405,230.62 | 0.00 | 3,806,985.76 |
|  | Total for DIVISION G | 41,045,687.32 | 4,276.24 | 17,586,788.65 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 70  <br> MAJOR GROUP: 72 Personal Services  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,489,242.30 | 10,601.50 | 669,557.55 |
| Total for MAJOR GROUP 72 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 2,489,242.30 | 10,601.50 | 669,557.55 |
|  |  |  |  |  |
|  |  | 370,633.50 | 0.00 | 361,633.50 |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | 370,633.50 | 0.00 | 361,633.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 75 \\ \text { MAJOR GROUP: } \\ \text { Other } & 79 \text { Amusement \& Recreation Services }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $80 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered} \mathrm{Health} \mathrm{Services}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 80 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| DIVISION: J Public Administration |  | 5,875,078.00 | 82,579.74 | 3,278,393.39 |
|  |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pine Ridge | 47,094,347.05 | 86,855.98 | 20,923,753.60 |
|  |  |  |  |  |  |
| Pine Ridge |  |  |  |  |  |
| F | Wholesale Trade |  | 153,148.72 | 0.00 | 38,138.55 |
| G | Retail Trade |  | 41,045,687.32 | 4,276.24 | 17,586,788.65 |
| 1 | Services |  | 5,875,078.00 | 82,579.74 | 3,278,393.39 |
| Other |  |  | 20,433.01 | 0.00 | 20,433.01 |
|  |  | Total for Pine Ridge | 47,094,347.05 | 86,855.98 | 20,923,753.60 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 401,115.94 | 771.45 | 7,175.95 |


| DIVISION: D Ma | acturing |
| :---: | :---: |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 <br> 27 Printing \& Publishing |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 <br> 28 Chemicals \& Allied Products |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 <br> 32 Stone, Clay, \& Glass Products |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $26,507.14$ | 0.00 | $19,961.14$ |
| $26,507.14$ | 0.00 | $19,961.14$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $173,113.78$ | 852.09 | $152,857.59$ |

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

MAJOR GROUP: 48 Communications
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,395,207.13$ | $5,419.31$ | $1,337,144.34$ |

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

| 5074 Plumbing \& Hydronic Heating Supplies | 106,529.10 | 4.89 | 76,028.44 |
| :---: | :---: | :---: | :---: |
| Other | 210,404.22 | 632.86 | 122,483.84 |
| Total for MAJOR GROUP 50 | 316,933.31 | 637.76 | 198,512.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 423,950.29 | 995.93 | 84,289.55 |
| Other | 3,494,677.36 | 3,370.31 | 67,473.52 |



Returns Filed: Fiscal Year 2022



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Platte |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | 33,926.65 | 76,257.49 | 110,184.14 |
|  | Total for MAJOR GROUP 2 | 33,926.65 | 76,257.49 | 110,184.14 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 2,747,218.79 | 6,956.24 | 2,484,267.20 |
| 752 Animal Specialty Services |  | 107,662.32 | 0.00 | 89,229.32 |
| 782 Lawn \& Garden Services |  | 322,994.02 | 0.00 | 310,500.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 3,283,375.21 | 6,956.24 | 2,975,486.83 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7,895,260.20 | 117,061.44 | 3,126,154.39 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 59,366.00 | 613.59 | 43,148.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 59,712.77 | 613.59 | 43,195.58 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 256,023.03 | 138,699.37 | 332,029.35 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 15,014.56 | 42.55 | 15,034.00 |
| Other | 26,065.72 | 96.02 | 16,891.53 |
| Total for MAJOR GROUP 57 | 336,253.93 | 3,282.41 | 270,688.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,626,698.99 | 11,706.01 | 2,511,941.49 |
| 5813 Drinking Places | 632,674.11 | 2,024.00 | 591,235.01 |
| Total for MAJOR GROUP 58 | 3,259,373.10 | 13,730.01 | 3,103,176.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 475,512.47 | 0.00 | 455,917.67 |
| 5941 Sporting Goods \& Bicycle Shops | 56,956.94 | 184.41 | 57,048.37 |
| 5947 Gift, Novelty, \& Souvenir Shops | 203,768.40 | 0.64 | 195,322.83 |
| 5999 Misc. Retail Stores, NEC | 17,395,778.27 | 44,224.41 | 2,612,998.27 |
| Other | 10,451,531.58 | 149.87 | 2,101,816.42 |
| Total for MAJOR GROUP 59 | 28,583,547.66 | 44,559.33 | 5,423,103.56 |
| Total for DIVISION G | 74,973,607.57 | 4,028,384.04 | 41,771,027.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 655,063.07 | 0.00 | 600,946.87 |
| 7032 Sporting \& Recreational Camps | 850,748.47 | 0.00 | 645,618.76 |
| 7033 Trailer Parks \& Campsites | 281,593.00 | 0.00 | 3,193.00 |
| Other | 33,045.00 | 0.00 | 33,045.00 |
| Total for MAJOR GROUP 70 | 1,820,449.54 | 0.00 | 1,282,803.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 526,121.18 | 2,148.29 | 528,269.47 |
| 7299 Misc. Personal Services, NEC | 333,535.82 | 40.94 | 302,038.62 |
| Other | 780,995.68 | 0.00 | 692,243.44 |
| Total for MAJOR GROUP 72 | 1,640,652.68 | 2,189.23 | 1,522,551.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 32,654.99 | 1.92 | 32,622.97 |
| 7353 Heavy Construction Equipment Rental | 21,163.85 | 240.56 | 15,003.90 |
| 7389 Business Services, NEC | 81,399.05 | 1,095.00 | 78,281.60 |
| Other | 669,616.89 | -2.13 | 1,238,705.10 |
| Total for MAJOR GROUP 73 | 804,834.78 | 1,335.35 | 1,364,613.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,039,394.10 | 4,947.35 | 806,530.54 |
| 7538 General Automotive Repair Shops | 3,175,571.47 | 4,208.43 | 2,403,263.88 |
| 7539 Automotive Repair Shops, NEC | 1,135,167.70 | 7,996.76 | 1,109,710.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 5,369,028.27 | 17,152.54 | 4,338,400.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 11,345,264.25 | 176,685.49 | 5,922,919.04 |
| Other | 354,843.93 | 0.00 | 69,594.61 |
| Total for MAJOR GROUP 76 | 11,700,108.18 | 176,685.49 | 5,992,513.65 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 107,924.77 | 0.00 | 103,528.77 |
| Other | 568,040.93 | 112.00 | 568,152.93 |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 188,049.17 | 568,568.97 | 668,563.17 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 44,080.36 | 3,018.64 | 47,098.95 |
|  | Total for MAJOR GROUP 48 | 44,080.36 | 3,018.64 | 47,098.95 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 932,739.21 | 48,526.20 | 253,617.89 |

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

| Other | Total for MAJOR GROUP 50 | 325,901.34 | 9,401.65 | 233,924.61 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 325,901.34 | 9,401.65 | 233,924.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 9,016,037.01 | 23,030.65 | 311,209.18 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 10,468.31 | 108.86 | 10,125.17 |
|  | Total for MAJOR GROUP 52 | 10,468.31 | 108.86 | 10,125.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 39,556.73 | 196.09 | 33,284.42 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 44,618.26 | 196.09 | 38,281.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 725,233.53 | 1,785.80 | 274,007.40 |
|  | Total for MAJOR GROUP 55 | 725,233.53 | 1,785.80 | 274,007.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 137,397.54 | 1,243.64 | 118,428.73 |
| 5661 Shoe Stores |  | 1,382.39 | 4.01 | 1,380.92 |
| Other |  | 4,429.96 | 2.92 | 4,431.02 |
|  | Total for MAJOR GROUP 56 | 143,209.90 | 1,250.57 | 124,240.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 19,878.33 | 199.62 | 16,288.41 |
|  | Total for MAJOR GROUP 57 | 19,878.33 | 199.62 | 16,288.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 664,359.02 | 0.00 | 644,052.53 |
|  | Total for MAJOR GROUP 58 | 664,359.02 | 0.00 | 644,052.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 133,062.70 | 12.15 | 16,505.06 |
| 5999 Misc. Retail Stores, NEC |  | 281,332.53 | 25.48 | 211,197.67 |
| Other |  | 285,322.91 | 4,748.39 | 164,014.67 |
|  | Total for MAJOR GROUP 59 | 699,718.14 | 4,786.02 | 391,717.40 |
|  | Total for DIVISION G | 2,477,121.00 | 8,983.33 | 1,666,785.13 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 44,053.62 | 0.00 | 44,053.62 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 95,163.62 | 0.00 | 95,163.62 |
| MAJOR GROUP <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUPOther | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 8 | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 1,267,063.02 | -1,588.37 | 222,732.40 |
| Other |  | 322,077.04 | 0.00 | 271,306.31 |
|  | Total for MAJOR GROUP 59 | 1,589,140.06 | -1,588.37 | 494,038.71 |
|  | Total for DIVISION G | 9,419,361.39 | 2,553.18 | 4,069,196.27 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services7389 Business Services, NEC |  |  |  |  |
|  |  | 450,144.32 | 0.00 | 7,500.00 |
| Total for MAJOR GROUP 73 |  | 450,144.32 | 0.00 | 7,500.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,055,188.77 | 3,394.95 | 224,289.78 |



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


## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 343,182.22 | 1,413.70 | 333,875.38 |
| Total for MAJOR GROUP 7 | 343,182.22 | 1,413.70 | 333,875.38 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,372,138.44 | 0.00 | 1,066,279.22 |
| Total for MAJOR GROUP 9 | 1,372,138.44 | 0.00 | 1,066,279.22 |
| Total for DIVISION A | 1,767,970.66 | 1,413.70 | 1,452,804.60 |

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

| MAJOR GROUP: | 27 |
| :--- | :---: |
| Other | Total for MAJOR GROUP 20 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $1,720.89$ | 5.97 | 317.36 |
| $1,720.89$ | 5.97 | 317.36 |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $20,932.69$ | 74.35 | $16,521.36$ |

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

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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $105,551.36$ | $1,812.30$ | $29,529.79$ |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 37,949.09 | 91.58 | 36,367.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 940,527.83 | 1,950.66 | 14,490.51 |
| Other | 2,236,154.89 | 2,059.96 | 48,535.96 |
| Total for MAJOR GROUP 51 | 3,176,682.72 | 4,010.62 | 63,026.47 |
| Total for DIVISION F | 3,214,631.82 | 4,102.20 | 99,394.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 20,987.30 | 134.45 | 20,028.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 22,175.31 | 137.62 | 21,206.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 34,063.87 | 176.45 | 28,617.07 |
| 5399 Misc. General Merchandise Stores | 1,608.89 | 0.16 | 1,592.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 325,621.76 | 476.61 | 30,509.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 448,059.65 | 4,208.97 | 348,345.58 |
| Total for MAJOR GROUP 54 | 448,059.65 | 4,208.97 | 348,345.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 6,551,323.19 | 0.10 | 1,470,151.13 |
| Total for MAJOR GROUP 55 | 6,551,323.19 | 0.10 | 1,470,151.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 893.42 | 3.04 | 896.46 |
| 5661 Shoe Stores | 1,981.09 | 7.45 | 1,982.23 |
| Other | 2,936.78 | 0.57 | 2,935.40 |
| Total for MAJOR GROUP 56 | 5,811.29 | 11.06 | 5,814.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,675.45 | 16.39 | 3,624.24 |
| Total for MAJOR GROUP 57 | 3,675.45 | 16.39 | 3,624.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 327,184.81 | 4,655.27 | 327,926.34 |
| Total for MAJOR GROUP 58 | 327,184.81 | 4,655.27 | 327,926.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,254.70 | 26.28 | 10,265.96 |
| 5999 Misc. Retail Stores, NEC | 430,307.02 | 129.67 | 226,948.91 |
| Other | 1,842,323.62 | 2,437.07 | 230,826.38 |
| Total for MAJOR GROUP 59 | 2,282,885.34 | 2,593.02 | 468,041.25 |
| Total for DIVISION G | 9,966,736.79 | 12,099.04 | 2,675,618.97 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 98,003.20 | 94.32 | 98,029.23 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 442,631.13 | 0.00 | 415,329.32 |
| Total for MAJOR GROUP 70 | 442,631.13 | 0.00 | 415,329.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 126,398.73 | 400.00 | 126,798.73 |
| Other | 95,721.95 | 0.26 | 86,467.60 |
| Total for MAJOR GROUP 72 | 222,120.68 | 400.26 | 213,266.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 33,421.85 | 44.76 | 32,958.75 |
| Total for MAJOR GROUP 73 | 33,421.85 | 44.76 | 32,958.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 718,801.48 | 5,562.77 | 689,858.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,361,419.60 | 5,562.77 | 1,301,378.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 684,319.83 | 81.27 | 684,401.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,379,853.87 | 4,995.30 | 1,356,299.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 649.23 | 649.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 525.00 | 649.23 | 1,174.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 107,108.90 | 258.86 | 94,058.30 |
| Other $\quad$ Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | 172,595.46 | 356.85 | 159,642.85 |
|  | 3,622,074.15 | 12,020.92 | 3,485,567.60 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Presho | 18,795,900.68 | 31,616.83 | 7,857,465.91 |
|  |  |  |  |  |  |
| Presho |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,767,970.66 | 1,413.70 | 1,452,804.60 |
| D | Manufacturing |  | 20,932.69 | 74.35 | 16,521.36 |
| E | Transportation \& Public Utilities |  | 105,551.36 | 1,812.30 | 29,529.79 |
| F | Wholesale Trade |  | 3,214,631.82 | 4,102.20 | 99,394.36 |
| G | Retail Trade |  | 9,966,736.79 | 12,099.04 | 2,675,618.97 |
| H | Finance, Insurance, \& Real Estate |  | 98,003.20 | 94.32 | 98,029.23 |
| 1 | Services |  | 3,622,074.15 | 12,020.92 | 3,485,567.60 |
|  |  | Total for Presho | 18,795,900.68 | 31,616.83 | 7,857,465.91 |

## ITEMS OF NOTE

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pringle |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 7,945.03 | 6.91 | 6,842.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | MAJOR GROUP: 48 Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  | 37,356.78 | 12,672.38 | 50,027.85 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 37,356.78 | 12,672.38 | 50,027.85 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 81,135.17 | 19,989.03 | 89,578.27 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 558,869.52 | 686.83 | 247,907.74 |
| Total for MAJOR GROUP 50 |  | 558,869.52 | 686.83 | 247,907.74 |
| Total for DIVISION F |  | 558,869.52 | 686.83 | 247,907.74 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 50,860.98 | 287.50 | 50,112.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 50,947.50 | 287.84 | 50,198.08 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 7,520.68 | 36.04 | 6,597.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 8,794.12 | 36.04 | 7,857.38 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | 203.69 | 0.34 | 204.00 |
| Other |  | 5,873.08 | 3.08 | 5,862.49 |
|  | Total for MAJOR GROUP 56 | 6,076.77 | 3.43 | 6,066.49 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 6,443.49 | 40.25 | 6,300.85 |
|  | Total for MAJOR GROUP 57 | 6,443.49 | 40.25 | 6,300.85 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,063.82 | 4.13 | 605.48 |
| Other |  | 375.94 | 2.29 | 376.03 |
|  | Total for MAJOR GROUP 59 | 1,439.76 | 6.42 | 981.51 |
|  | Total for DIVISION G | 571,894.43 | 1,932.97 | 568,916.24 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 43,525.98 | 311.47 | 36,592.15 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pukwana |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 170,202.34 | 110.55 | 11,294.39 |
|  | Total for MAJOR GROUP 2 | 170,202.34 | 110.55 | 11,294.39 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 39,336.92 | 0.36 | 39,205.43 |
|  | Total for MAJOR GROUP 7 | 39,336.92 | 0.36 | 39,205.43 |
|  | Total for DIVISION A | 3,511,432.49 | 115.91 | 100,128.92 |



| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $274,441.58$ | 103.75 | $10,983.07$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1.91 | 2.01 | 0.15 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 7,432.40 | 0.63 | 2,815.93 |
|  | Total for MAJOR GROUP 50 | 7,432.40 | 0.63 | 2,815.93 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 221,971.51 | 0.63 | 28,915.05 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 6,611.76 | 26.49 | 5,672.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 1,753,297.78 | 2,099.04 | 914,869.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 4,908,759.85 | 10,417.29 | 1,672,674.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 1,209.11 | 0.42 | 1,209.39 |
| Other |  | 5,109.13 | 5.21 | 5,100.97 |
|  | Total for MAJOR GROUP 56 | 6,318.25 | 5.63 | 6,310.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 29,612.33 | 902.21 | 17,418.23 |
|  | Total for MAJOR GROUP 57 | 29,612.33 | 902.21 | 17,418.23 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 8,330.42 | 24.91 | 4,964.13 |
| Other |  | 15,742.81 | 178.66 | 15,812.03 |
|  | Total for MAJOR GROUP 59 | 24,073.23 | 203.57 | 20,776.16 |
|  | Total for DIVISION G | 5,122,397.73 | 11,924.44 | 1,868,961.47 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 10,230.92 | 530.42 | 10,752.50 |
| MAJOR GROUP: 73 Total for MAJOR GROUP 72Other |  | 10,230.92 | 530.42 | 10,752.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 46,083.44 | 0.00 | 46,083.44 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 75,023.11 | 0.00 | 63,389.77 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 56,797.29 | 161,000.00 | 175,188.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 63,179.29 | 161,000.00 | 175,575.29 |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 306,889.12 | 0.00 | 281,384.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 306,889.12 | 0.00 | 281,384.12 |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 767 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Quinn |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 45,489.33 | 32.90 | 32,971.50 |
| Total for MAJOR GROUP 50 | 45,489.33 | 32.90 | 32,971.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 55,137.97 | 32.90 | 35,020.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,107.42 | 110.91 | 7,713.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 32,514.65 | 111.92 | 32,119.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,083.11 | 18.50 | 3,411.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,367.25 | 18.84 | 3,689.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 862.03 | 1.52 | 863.55 |
| Total for MAJOR GROUP 56 | 862.03 | 1.52 | 863.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,868.89 | 27.63 | 2,855.91 |
| Total for MAJOR GROUP 57 | 2,868.89 | 27.63 | 2,855.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 108,756.11 | 1.11 | 100,676.92 |
| Other | 13,834.58 | 43.17 | 13,872.49 |


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

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

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 819,922.94 | 5,333.45 | 598,748.61 |
| 161 Vegetables \& Melons | 30,029.49 | 0.00 | 28,365.85 |
| 182 Food Crops Grown Under Cover | 42,379.67 | 0.00 | 16,216.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 898,094.10 | 5,333.45 | 649,093.13 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 561,565.03 | 22,631.59 | 455,960.37 |
| Other | 39,888.50 | 0.00 | 39,424.50 |
| Total for MAJOR GROUP 2 | 601,453.53 | 22,631.59 | 495,384.87 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 4,531,076.24 | 33,138.74 | 4,470,720.42 |
| 742 Veterinary Services, Specialties | 16,952,394.71 | 181,854.02 | 16,981,184.65 |
| 752 Animal Specialty Services | 4,158,232.54 | 187,438.04 | 3,771,584.15 |
| 781 Landscape Counseling \& Planning | 333,773.64 | 65.40 | 132,019.01 |
| 782 Lawn \& Garden Services | 22,959,683.09 | 3,098.43 | 12,805,814.31 |
| 783 Ornamental Shrub \& Tree Services | 2,916,993.17 | 0.00 | 2,288,288.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 51,858,287.59 | 405,594.63 | 40,455,745.42 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 281,631.98 | 0.00 | 24,164.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | 281,692.98 | 0.00 | 24,225.18 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 53,639,528.20 | 433,559.67 | 41,624,448.60 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 29,502,672.74 | 5,564,166.09 | 19,815,333.78 |
| Total for MAJOR GROUP 14 | 29,502,672.74 | 5,564,166.09 | 19,815,333.78 |
| Total for DIVISION B | 29,502,672.74 | 5,564,166.09 | 19,815,333.78 |
| DIVISION: Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 11,651,072.54 | 8,458.20 | 10,286,925.09 |
| Total for MAJOR GROUP 17 | 11,651,072.54 | 8,458.20 | 10,286,925.09 |
| Total for DIVISION C | 11,651,072.54 | 8,458.20 | 10,286,925.09 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 2,298,097.00 | 41,554.99 | 1,708,382.29 |
| 2086 Bottled \& Canned Soft Drinks | 72,064,669.82 | 1,792,135.57 | 5,349,631.61 |
| Other | 11,856,585.70 | 19,589.79 | 324,483.86 |
| Total for MAJOR GROUP 20 | 86,219,352.53 | 1,853,280.35 | 7,382,497.76 |
| ept. of Revenue | Page 774 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 50,549.70 | 1.03 | 17,366.84 |
| Total for MAJOR GROUP 23 | 50,549.70 | 1.03 | 17,366.84 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 16,405,342.37 | 11,253.22 | 602,627.51 |
| Total for MAJOR GROUP 24 | 16,405,342.37 | 11,253.22 | 602,627.51 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 15,909,119.29 | 181,679.88 | 198,611.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | 16,537,663.47 | 181,679.88 | 346,190.89 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 3,126,539.85 | 2,407.15 | 2,719,538.52 |
| 2721 Periodicals | 183,477.17 | 0.00 | 101,967.29 |
| 2731 Book Publishing | 5,694,998.27 | 24.95 | 5,975.80 |
| 2741 Misc. Publishing | 2,157,333.18 | 276,308.98 | 590,490.07 |
| 2752 Commercial Printing, Lithographic | 11,648,145.76 | 195,982.46 | 3,296,954.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 39,342,878.75 | 700,123.16 | 7,206,628.57 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 7,070,271.39 | 5,453.54 | 2,112,189.78 |
| Total for MAJOR GROUP 28 | 7,070,271.39 | 5,453.54 | 2,112,189.78 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 9,792,313.80 | 409,673.00 | 480,147.72 |
| Total for MAJOR GROUP 30 | 9,792,313.80 | 409,673.00 | 480,147.72 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 15,222.14 | 4,092.90 | 12,327.34 |
| Total for MAJOR GROUP 31 | 15,222.14 | 4,092.90 | 12,327.34 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 55,256,003.85 | 3,935,393.73 | 17,971,095.30 |
| Total for MAJOR GROUP 32 | 55,256,003.85 | 3,935,393.73 | 17,971,095.30 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3441 Fabricated Structural Metal | 2,717,506.19 | 52,129.93 | 1,062,810.60 |
| 3471 Plating \& Polishing | 644,412.77 | 0.00 | 255,143.72 |
| 3479 Metal Coating \& Allied Services | 2,960,579.79 | 310,957.20 | 405,368.99 |
| 3482 Small Arms Ammunition | 32,777,823.86 | 1,197,625.17 | 1,408,474.94 |
| 3484 Small Arms | 4,614,239.64 | 137,660.28 | 247,882.44 |
| Other | 5,744,278.51 | 140.00 | 1,910,703.21 |
| Total for MAJOR GROUP 34 | 49,458,840.76 | 1,698,512.58 | 5,290,383.90 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| pt. of Revenue | Page 775 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 30,625,681.02 | 1,513,708.48 | 20,627,470.77 |
| 4832 Radio Broadcasting Stations | 4,632,943.30 | 317,268.08 | 343,443.14 |
| 4833 Television Broadcasting Stations | 64,371.64 | 670,030.54 | 734,402.18 |
| 4841 Cable \& Other Pay TV Services | 21,172,375.18 | 3,384,533.62 | 24,428,576.72 |
| 4899 Communications Services, NEC | 3,881,798.87 | 400.00 | 3,787,424.45 |
| Total for MAJOR GROUP 48 | 60,377,170.01 | 5,885,940.72 | 49,921,317.26 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 51,315.14 | 1,005.05 | 28,576.31 |
| 4959 Sanitary Services, NEC | 615,682.41 | 1,322.12 | 433,184.89 |
| Other | 206,497,773.89 | 3,901,353.54 | 185,524,335.36 |
| Total for MAJOR GROUP 49 | 207,164,771.44 | 3,903,680.71 | 185,986,096.56 |
| Total for DIVISION E | 418,198,935.61 | 22,339,454.42 | 267,148,740.31 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5012 Automobiles \& Other Motor Vehicles
5013 Motor Vehicle Supplies \& New Parts
5014 Tires \& Tubes
5015 Motor Vehicle Parts, Used
5031 Lumber, Plywood, \& Millwork
5032 Brick, Stone, \& Related Materials
5033 Roofing, Siding, \& Insulation
5047 Medical \& Hospital Equipment
5063 Electrical Apparatus \& Equipment
5065 Electronic Parts \& Equipment, NEC
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
5091 Sporting \& Recreational Goods
5093 Scrap \& Waste Materials
5094 Jewelry \& Precious Stones
Other

| $679,664.25$ | 0.00 | $679,664.25$ |
| ---: | ---: | ---: |
| $29,775,264.89$ | $92,407.54$ | $7,083,241.44$ |
| $20,102,437.75$ | $181,938.10$ | $14,147,897.93$ |
| $2,430,416.89$ | $18,239.67$ | $982,917.79$ |
| $20,600,653.97$ | $5,174,098.96$ | $9,273,917.80$ |
| $12,547,248.25$ | $6,747.31$ | $10,837,254.13$ |
| $8,953,755.80$ | 839.58 | $8,900,256.33$ |
| $7,058,794.12$ | $12,279.62$ | $447,308.10$ |
| $44,483,847.33$ | $26,492.33$ | $34,756,479.06$ |
| $1,234,650.25$ | $1,715.38$ | $609,445.93$ |
| $67,336,949.24$ | $386,862.42$ | $48,374,930.93$ |
| $33,100,055.95$ | $224,830.09$ | $26,108,171.97$ |
| $38,457,750.75$ | $67,139.54$ | $4,281,417.07$ |
| $7,984,482.98$ | $38,596.35$ | $3,342,517.96$ |
| $21,419,607.35$ | $4,395.81$ | $69,932.09$ |
| $1,791,856.27$ | $32,608.81$ | $186,333.13$ |
| $457,635.25$ | 0.00 | $72,770.82$ |
| $18,308,811.50$ | $167,586.44$ | $14,960,324.48$ |
| $336,723,882.79$ | $6,436,777.95$ | $185,114,781.21$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

5113 Industrial \& Personal Service Paper
5122 Drugs, Proprietaries, \& Sundries
5136 Men's \& Boys' Clothing
5137 Women's \& Children's Clothing
5141 Groceries, General Line
5145 Confectionery
5181 Beer \& Ale
5191 Farm Supplies
5192 Books, Periodicals, \& Newspapers
5199 Nondurable Goods, NEC
Other
Total for MAJOR GROUP 51
Total for DIVISION F
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials
5231 Paint, Glass, \& Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries \& Garden Stores

| $4,814,176.83$ | $48,487.23$ | $562,813.26$ |
| ---: | ---: | ---: |
| $3,090,887.70$ | $2,558.11$ | $2,383,879.81$ |
| $2,307,888.20$ | 0.00 | $2,248,871.20$ |
| $289,584.20$ | $13,012.06$ | $40,067.56$ |
| $21,290,206.89$ | $3,388.96$ | $1,665,685.35$ |
| $57,249,788.47$ | $70,477.10$ | $3,055,126.67$ |
| $70,640,316.23$ | $396,383.70$ | $659,585.43$ |
| $6,563,881.21$ | $15,057.52$ | $656,841.96$ |
| $17,784.28$ | 0.00 | $15,882.80$ |
| $5,328,221.32$ | $10,623.21$ | $299,413.38$ |
| $54,203,498.94$ | $165,501.20$ | $11,560,279.92$ |
| $225,796,234.28$ | $725,489.09$ | $23,148,447.34$ |
| $562,520,117.07$ | $7,162,267.04$ | $208,263,228.55$ |


| $579,046,929.56$ | $5,813,465.54$ | $295,975,906.15$ |
| ---: | ---: | ---: |
| $64,326,807.38$ | $443,036.67$ | $10,112,868.19$ |
| $22,024,873.73$ | $94,035.22$ | $16,236,081.15$ |
| $6,243,255.08$ | $69,136.33$ | $5,936,285.96$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5271 Mobile Home Dealers | 7,442,205.08 | 0.00 | 46,275.66 |
| Total for MAJOR GROUP 52 | 679,084,070.83 | 6,419,673.76 | 328,307,417.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 545,768,544.48 | 2,690,924.91 | 470,377,977.71 |
| 5331 Variety Stores | 15,746,756.50 | 111,545.88 | 14,359,126.29 |
| 5399 Misc. General Merchandise Stores | 53,828,111.43 | 299,169.25 | 51,131,005.46 |
| Total for MAJOR GROUP 53 | 615,343,412.41 | 3,101,640.04 | 535,868,109.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 309,110,379.10 | 1,337,010.85 | 174,862,138.68 |
| 5421 Meat \& Fish Markets | 23,664,149.03 | 150,591.41 | 4,395,215.12 |
| 5431 Fruit \& Vegetable Markets | 180,033.36 | 18,554.89 | 184,245.50 |
| 5441 Candy, Nut, \& Confectionery Stores | 6,431,070.13 | 5,935.42 | 714,749.55 |
| 5461 Retail Bakeries | 2,562,396.05 | 23,544.28 | 2,009,727.10 |
| 5499 Misc. Food Stores | 10,132,319.74 | 163,938.89 | 8,628,978.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 352,129,337.89 | 1,699,575.75 | 190,819,893.69 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 592,033,274.90 | 1,283,773.64 | 45,191,985.97 |
| 5521 Used Car Dealers | 89,254,954.24 | 130,017.84 | 2,589,578.25 |
| 5531 Auto \& Home Supply Stores | 77,923,729.57 | 334,134.52 | 48,416,215.70 |
| 5541 Gasoline Service Stations | 173,936,576.41 | 416,500.93 | 51,526,022.62 |
| 5561 Recreational Vehicle Dealers | 2,379,392.50 | 1,980.51 | 2,146,384.17 |
| 5571 Motorcycle Dealers | 364,443,285.36 | 247,119.49 | 16,195,787.31 |
| 5599 Automotive Dealers, NEC | 12,263,562.64 | 13,297.51 | 3,810,032.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,322,550,703.91 | 2,426,824.44 | 171,629,323.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,431,406.99 | 51,746.23 | 5,176,863.15 |
| 5621 Women's Clothing Stores | 6,008,430.88 | 10,942.77 | 5,976,496.12 |
| 5632 Women's Accessory \& Specialty Stores | 8,609,433.54 | 67,923.00 | 8,530,298.87 |
| 5641 Children's \& Infants' Wear Stores | 2,498,872.48 | 227.53 | 2,483,483.78 |
| 5651 Family Clothing Stores | 38,692,636.02 | 120,422.75 | 38,669,326.04 |
| 5661 Shoe Stores | 17,067,742.21 | 49,603.49 | 16,870,903.73 |
| 5699 Misc. Apparel \& Accessory Stores | 5,160,381.83 | 3,127.20 | 5,086,022.53 |
| Total for MAJOR GROUP 56 | 83,468,903.95 | 303,992.97 | 82,793,394.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 42,525,823.27 | 41,330.49 | 40,265,810.54 |
| 5713 Floor Covering Stores | 14,756,378.13 | 22,832.88 | 10,245,323.44 |
| 5714 Drapery \& Upholstery Stores | 1,560,118.96 | 5,878.00 | 1,456,547.23 |
| 5719 Misc. Homefurnishings Stores | 12,447,101.40 | 21,562.59 | 12,367,694.58 |
| 5722 Household Appliance Stores | 19,657,580.53 | 215,720.82 | 17,876,227.92 |
| 5731 Radio, TV, \& Electronic Stores | 37,605,638.84 | 196,715.64 | 32,228,798.61 |
| 5734 Computer \& Software Stores | 6,001,729.34 | 29,257.94 | 4,890,822.41 |
| 5736 Musical Instrument Stores | 4,921,017.88 | 4,770.31 | 3,373,464.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 139,475,514.27 | 538,068.67 | 122,704,815.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 311,596,512.69 | 5,812,633.62 | 303,832,328.36 |
| 5813 Drinking Places | 31,031,590.09 | 328,159.03 | 23,383,656.48 |
| Total for MAJOR GROUP 58 | 342,628,102.78 | 6,140,792.65 | 327,215,984.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 80,454,954.26 | 204,679.38 | 20,825,220.72 |
| 5921 Liquor Stores | 18,264,518.78 | 7,604.59 | 18,125,844.34 |
| 5932 Used Merchandise Stores | 17,206,041.44 | 5,093.07 | 12,498,138.41 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 116,779,028.41 | 676,452.38 | 86,278,373.82 |
| 5942 Book Stores | 4,603,323.90 | 188,751.33 | 4,196,518.28 |
| 5943 Stationery Stores | 14,557,015.03 | 22,666.66 | 8,133,177.12 |
| 5944 Jewelry Stores | 44,955,347.65 | 1,472,497.80 | 16,548,313.97 |
| 5945 Hobby, Toy, \& Game Shops | 30,266,064.49 | 459,346.74 | 16,540,901.83 |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,475,565.48 | 169,615.37 | 9,315,044.83 |
| 5948 Luggage \& Leather Goods Stores | 840,253.86 | 0.00 | $552,880.38$ |
| 5949 Sewing, Needlework, \& Piece Goods | 2,172,242.48 | 9,019.64 | 2,138,616.34 |
| 5961 Catalog \& Mail-Order Houses | 951,908.25 | 13,492.07 | 177,975.46 |
| 5962 Merchandising Machine Operators | 6,326,732.50 | 187,743.15 | 3,548,869.04 |
| 5963 Direct Selling Establishments | 1,673,506.64 | 52,090.70 | 785,095.39 |
| 5992 Florists | 2,940,220.98 | 744.00 | 2,801,075.20 |
| 5993 Tobacco Stores \& Stands | 10,075,649.02 | 3,000.00 | 10,078,649.02 |
| 5995 Optical Goods Stores | 2,446,799.32 | 14,361.22 | 25,955.02 |
| 5999 Misc. Retail Stores, NEC | 294,415,354.12 | 1,478,298.49 | 181,116,206.45 |
| Other | 3,831,592.06 | 3,804.67 | 1,617,423.98 |
| Total for MAJOR GROUP 59 | 666,236,118.66 | 4,969,261.25 | 395,304,279.60 |
| Total for DIVISION G | 4,200,916,164.71 | 25,599,829.54 | 2,154,643,217.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 95,732.56 | 71,573.34 | 167,305.90 |
| 6061 Federal Credit Unions | 1,555.60 | 0.00 | 1,555.60 |
| Other | 120,492.26 | 4,539.60 | 4,539.60 |
| Total for MAJOR GROUP 60 | 217,780.42 | 76,112.94 | 173,401.10 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 3,603,400.14 | 191,019.21 | 2,051,503.79 |
| Total for MAJOR GROUP 61 | 3,603,400.14 | 191,019.21 | 2,051,503.79 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 1,720,061.44 | 166,307.83 | 1,458,416.16 |
| Other | 21,373.62 | 19,692.44 | 19,881.38 |
| Total for MAJOR GROUP 62 | 1,741,435.06 | 186,000.27 | 1,478,297.54 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 7,269,478.37 | 5,793.92 | 212,152.26 |
| Total for MAJOR GROUP 64 | 7,269,478.37 | 5,793.92 | 212,152.26 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 0.00 | 13,416.38 | 13,416.38 |
| 6513 Apartment Building Operators | 203,573.97 | 53,066.95 | 256,640.92 |
| 6531 Real Estate Agents \& Managers | 76,037,854.83 | 35,910.40 | 72,881,238.94 |
| Other | 6,956,519.74 | 41,313.63 | 6,761,219.75 |
| Total for MAJOR GROUP 65 | 83,197,948.54 | 143,707.36 | 79,912,515.99 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 0.00 | 18,869.08 | 18,869.08 |
| Other | 15,658,782.67 | 188,863.36 | 421,312.68 |
| Total for MAJOR GROUP 67 | 15,658,782.67 | 207,732.44 | 440,181.76 |
| Total for DIVISION H | 111,688,825.19 | 810,366.15 | 84,268,052.44 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 133,822,119.99 | 1,686,137.72 | 125,164,629.68 |
| 7021 Rooming \& Boarding Houses | 203,139.24 | 0.00 | 22,840.47 |
| 7032 Sporting \& Recreational Camps | 41,055.12 | 0.00 | 41,055.12 |
| 7033 Trailer Parks \& Campsites | 15,046,796.02 | 331,336.19 | 13,642,814.76 |
| 7041 Membership Basis Organization Hotels | 41,548.84 | 0.00 | 0.00 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 149,154,659.21 | 2,017,473.91 | 138,871,340.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 2,134,072.35 | 6,986.20 | 1,293,766.57 |
| 7216 Dry-cleaning Plants, Except Rug | 681,714.16 | 0.00 | 673,034.94 |
| 7217 Carpet \& Upholstery Cleaning | 3,588,165.38 | 2,482.78 | 3,277,103.00 |
| 7219 Laundry \& Garment Services, NEC | 39,183.00 | 22.95 | 17,121.95 |
| 7221 Photographic Studios, Portrait | 2,440,480.05 | 1,571.22 | 2,366,929.71 |
| 7231 Beauty Shops | 24,268,801.34 | 313,667.69 | 24,288,044.19 |
| 7241 Barber Shops | 1,394,836.74 | 2,339.92 | 1,140,336.70 |
| 7251 Shoe Repair \& Shoeshine Parlors | 271,449.57 | 126,394.00 | 395,813.22 |
| 7261 Funeral Service \& Crematories | 5,855,895.81 | 9,817.06 | 4,844,967.80 |
| 7291 Tax Return Preparation Services | 2,126,546.61 | 0.00 | 2,113,623.29 |
| 7299 Misc. Personal Services, NEC | 13,623,600.76 | 175,102.37 | 12,110,067.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | $56,426,030.31$ | 638,384.19 | 52,521,942.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 11,718,569.46 | 30,186.36 | 2,292,409.28 |
| 7312 Outdoor Advertising Services | 1,493,938.37 | 642,697.90 | 736,683.67 |
| 7319 Advertising, NEC | 59,795.27 | 0.00 | 59,795.27 |
| 7322 Adjustment \& Collection Services | 4,627,260.22 | 2,750.92 | 1,587,431.33 |
| 7335 Commercial Photography | 795,966.54 | 5,127.27 | 773,696.07 |
| 7336 Commercial Art \& Graphic Design | 1,249,577.44 | 5,728.58 | 635,945.80 |
| 7338 Secretarial \& Court Reporting | 566,434.03 | 0.00 | 226,263.99 |
| 7342 Disinfecting \& Pest Control Services | 1,458,560.19 | 74,651.50 | 1,317,130.68 |
| 7349 Building Maintenance Services, NEC | 25,788,603.66 | 1,515,478.22 | 20,321,597.35 |
| 7353 Heavy Construction Equipment Rental | 969,447.68 | 8,804.14 | 747,354.60 |
| 7359 Equipment Rental \& Leasing, NEC | 15,147,631.50 | 608,279.09 | 12,068,974.04 |
| 7363 Help Supply Services | 4,624,289.79 | 3,518.25 | 3,639,632.30 |
| 7371 Computer Programming Services | 971,135.93 | 7,366.18 | 579,222.31 |
| 7372 Prepackaged Software | 9,269,766.93 | 180,011.28 | 6,098,892.43 |
| 7374 Data Processing \& Preparation | 485,408.54 | 398.49 | 455,754.50 |
| 7378 Computer Maintenance \& Repair | 1,159,964.68 | 487.78 | 920,804.95 |
| 7379 Computer Related Services, NEC | 4,765,093.29 | 7,276.00 | 1,046,398.22 |
| 7381 Detective \& Armored Car Services | 1,034,817.82 | 17,545.21 | 727,413.41 |
| 7382 Security Systems Services | 2,728,439.53 | 93,824.83 | 1,518,048.01 |
| 7383 News Syndicates | 170,752.39 | 1,266.86 | 92,187.17 |
| 7384 Photofinishing Laboratories | 29,286.09 | 1,460.54 | 28,275.70 |
| 7389 Business Services, NEC | 27,036,915.53 | 1,029,394.90 | 9,049,984.54 |
| Other | 2,991,858.06 | 3,812.62 | 1,316,242.95 |
| Total for MAJOR GROUP 73 | 119,143,512.95 | 4,240,066.90 | 66,240,138.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 33,142,262.19 | 255,600.51 | 33,182,810.42 |
| 7519 Utility Trailer Rental | 3,876,427.44 | 193,737.32 | 3,938,452.00 |
| 7521 Automobile Parking | 257,513.66 | 31.54 | 142,195.20 |
| 7532 Top \& Body Repair \& Paint Shops | 26,266,729.82 | 33,883.19 | 21,937,145.38 |
| 7534 Tire Retreading \& Repair Shops | 4,967,735.21 | 10,554.49 | 3,998,475.83 |
| 7536 Automotive Glass Replacement Shops | 5,995,046.93 | 12,278.05 | 3,282,767.32 |
| 7537 Automotive Transmission Repair Shops | 2,975,122.11 | 1,286.76 | 2,292,990.81 |
| 7538 General Automotive Repair Shops | 56,976,894.64 | 438,358.85 | 32,063,455.34 |
| 7539 Automotive Repair Shops, NEC | 17,176,244.98 | 48,918.16 | 14,108,996.45 |
| 7542 Carwashes | 12,366,476.64 | 132,377.48 | 7,436,536.03 |
| 7549 Automotive Services, NEC | 16,037,800.86 | 53,790.99 | 13,323,432.08 |
| Other | 937,513.11 | 68,611.55 | 718,091.40 |
| Total for MAJOR GROUP 75 | 180,975,767.58 | 1,249,428.90 | 136,425,348.26 |

MAJOR GROUP: 76 Misc. Repair Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7622 Radio \& Television Repair | 763,138.14 | 0.00 | 705,344.03 |
| 7623 Refrigeration Service \& Repair | 960,450.23 | 1,226,891.59 | 2,071,872.29 |
| 7629 Electrical Repair Shops, NEC | 1,862,079.30 | 0.00 | 1,367,076.99 |
| 7641 Reupholstery \& Furniture Repair | 697,953.74 | 0.00 | 455,235.42 |
| 7692 Welding Repair | 2,305,435.95 | 20,829.66 | 1,256,562.33 |
| 7699 Repair Services, NEC | 20,065,040.69 | 119,483.44 | 10,558,443.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 26,654,098.05 | 1,367,204.69 | 16,414,534.11 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 498,828.09 | 6,209.75 | 267,347.63 |
| 7819 Services Allied to Motion Pictures | 169,641.55 | 719.88 | 135,164.49 |
| 7832 Motion Picture Theaters, Except Drive-In | 5,120,406.29 | 79,631.47 | 5,110,684.72 |
| Other | 24,978.70 | 0.00 | 2,043.50 |
| Total for MAJOR GROUP 78 | 5,813,854.63 | 86,561.10 | 5,515,240.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 2,121,264.54 | 12,660.85 | 2,096,987.93 |
| 7922 Theatrical Producers \& Services | 578,315.51 | 1,197.00 | 199,441.28 |
| 7929 Entertainers \& Entertainment Groups | 432,163.12 | 457.97 | 281,825.32 |
| 7991 Physical Fitness Facilities | 14,797,478.17 | 486,886.54 | 5,218,787.27 |
| 7993 Coin-Operated Amusement Devices | 20,186,628.74 | 162,727.19 | 3,727,830.77 |
| 7996 Amusement Parks | 6,485,256.69 | 81,816.34 | 6,525,378.17 |
| 7997 Membership Sports \& Recreation Clubs | 12,729,883.37 | 88,988.92 | 12,478,299.22 |
| 7999 Amusement \& Recreation, NEC | 33,888,543.78 | 113,486.87 | 30,163,870.10 |
| Other | 2,088,867.93 | 1,726.69 | 1,996,392.29 |
| Total for MAJOR GROUP 79 | 93,308,401.85 | 949,948.37 | 62,688,812.35 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 388,097,863.10 | 2,703,558.58 | 5,045,343.27 |
| 8021 Offices \& Clinics of Dentists | 39,756,879.73 | 914,073.05 | 980,201.31 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 7,578,845.25 | 67,480.87 | 115,528.59 |
| 8041 Offices \& Clinics of Chiropractors | 6,575,575.18 | 135,273.81 | 830,064.52 |
| 8042 Offices \& Clinics of Optometrists | 30,622,482.23 | 245,046.91 | 582,656.26 |
| 8049 Offices of Health Practitioners, NEC | 10,763,482.63 | 194,206.19 | 1,166,555.73 |
| 8051 Skilled Nursing Care Facilities | 1,031,778.88 | 625,911.55 | 856,896.85 |
| 8062 General Medical \& Surgical Hospitals | 2,097,110,738.19 | 2,490,923.31 | 11,566,652.23 |
| 8069 Specialty Hospitals, Except Psychiatric | 12,689,169.67 | 183,930.52 | 212,251.51 |
| 8071 Medical Laboratories | 417,578.25 | 574,604.04 | 992,182.29 |
| 8072 Dental Laboratories | 3,410,260.44 | 70,212.95 | 70,297.75 |
| 8082 Home Health Care Services | 1,924,327.31 | 60,836.59 | 72,611.59 |
| 8093 Specialty Outpatient Facilities, NEC | 3,938,203.44 | 56,080.26 | 135,468.72 |
| 8099 Health \& Allied Services, NEC | 129,484.38 | 0.00 | 105,144.38 |
| Other | 1,754,532.69 | 667,101.02 | 816,555.08 |
| Total for MAJOR GROUP 80 | 2,605,801,201.37 | 8,989,239.65 | 23,548,410.08 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 63,117,741.78 | 296,174.59 | 56,268,740.19 |
| Total for MAJOR GROUP 81 | 63,117,741.78 | 296,174.59 | 56,268,740.19 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 2,653,022.79 | 0.00 | 2,206,669.77 |
| 8243 Data Processing Schools | 59,760.35 | 7,153.25 | 12,253.25 |
| 8249 Vocational Schools, NEC | 913,125.30 | 27,823.75 | 608,768.78 |
| 8299 Schools \& Educational Services, NEC | 1,697,217.19 | 50,507.58 | 933,843.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 6,323,552.78 | 85,484.58 | 4,649,030.13 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 1,185,330.94 | 24,164.09 | 382,074.40 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8399 Social Services, NEC | 52,397.10 | 52,190.67 | 97,763.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 1,237,728.04 | 76,354.76 | 479,837.65 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| 8412 Museums \& Art Galleries | 947,468.71 | 404.47 | 933,586.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | 975,949.28 | 404.47 | 934,294.23 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 5,795,612.05 | 7,745.25 | 152,697.67 |
| 8641 Civic \& Social Associations | 461,006.76 | 41,310.77 | 190,002.78 |
| 8661 Religious Organizations | 542,198.05 | 281,777.64 | 620,968.69 |
| 8699 Membership Organizations, NEC | 3,333,736.38 | 261,350.46 | 741,283.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 10,282,164.76 | 594,284.12 | 1,855,464.24 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 95,209,960.55 | 2,494,124.55 | 15,107,793.36 |
| 8712 Architectural Services | 21,079,111.23 | 23,269.43 | 4,496,845.07 |
| 8713 Surveying Services | 3,491,442.60 | 19,686.64 | 2,088,226.21 |
| 8721 Accounting, Auditing, \& Bookkeeping | 39,774,987.71 | 393,384.46 | 26,095,573.44 |
| 8731 Commercial Physical Research | 38,712.84 | 150,951.44 | 162,541.44 |
| 8733 Noncommercial Research Organizations | 1,969,565.86 | 323.34 | 231,777.59 |
| 8734 Testing Laboratories | 3,269,125.96 | 66,096.44 | 2,502,702.25 |
| 8741 Management Services | 1,347,824.85 | 17,007,178.98 | 17,855,347.80 |
| 8742 Management Consulting Services | 7,560,206.67 | 2,075,772.39 | 6,860,672.16 |
| 8744 Facilities Support Services | 4,309,524.18 | 678.94 | 1,725,006.39 |
| 8748 Business Consulting, NEC | 13,614,734.04 | 117,552.26 | 8,804,725.97 |
| Other | 339,767.60 | 1,073.00 | 293,340.60 |
| Total for MAJOR GROUP 87 | 192,004,964.08 | 22,350,091.88 | 86,224,552.28 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 191,413.71 | 9,453.00 | 178,778.64 |
| Total for MAJOR GROUP 88 | 191,413.71 | 9,453.00 | 178,778.64 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 4,503,277.58 | 80,937.92 | 3,525,999.51 |
| Total for MAJOR GROUP 89 | 4,503,277.58 | 80,937.92 | 3,525,999.51 |
| Total for DIVISION I | 3,515,914,317.96 | 43,031,493.03 | 656,342,463.19 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other

|  | $6,160,122.93$ | 0.00 | $6,151,028.23$ |
| ---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 91 | $6,160,122.93$ | 0.00 | $6,151,028.23$ |
| Total for DIVISION J | $6,160,122.93$ | 0.00 | $6,151,028.23$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rapid City | 9,240,604,303.33 | 117,396,217.57 | 3,507,577,439.55 |
|  | ************************************ | ************** CITY | CAP | **************** | * |
|  | pid City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 53,639,528.20 | 433,559.67 | 41,624,448.60 |
| B | Mining |  | 29,502,672.74 | 5,564,166.09 | 19,815,333.78 |
| C | Construction |  | 11,651,072.54 | 8,458.20 | 10,286,925.09 |
| D | Manufacturing |  | 330,412,546.38 | 12,446,623.42 | 59,034,001.41 |
| E | Transportation \& Public Utilities |  | 418,198,935.61 | 22,339,454.42 | 267,148,740.31 |
| F | Wholesale Trade |  | 562,520,117.07 | 7,162,267.04 | 208,263,228.55 |
| G | Retail Trade |  | 4,200,916,164.71 | 25,599,829.54 | 2,154,643,217.95 |
| H | Finance, Insurance, \& Real Estate |  | 111,688,825.19 | 810,366.15 | 84,268,052.44 |
| 1 | Services |  | 3,515,914,317.96 | 43,031,493.03 | 656,342,463.19 |
| J | Public Administration |  | 6,160,122.93 | 0.00 | 6,151,028.23 |
|  |  | Total for Rapid City | 9,240,604,303.33 | 117,396,217.57 | 3,507,577,439.55 |

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DIVISION: D Manufacturing
MAJOR GROUP: 39 Misc. Manufacturing Industries

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| VISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | 1,190.95 | 0.00 | 1,190.95 |
|  | Total for MAJOR GROUP 59 | 1,190.95 | 0.00 | 1,190.95 |
|  | Total for DIVISION G | 67,498.21 | 0.00 | 67,498.21 |




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|  |  | Gross Sales | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 120,332.70 | 0.00 | 107,084.30 |
| 783 Ornamental Shrub \& Tree Services |  | 472,734.40 | 0.00 | 43,905.68 |
| Other |  | 1,723,957.81 | 2,016.75 | 1,528,146.58 |
|  | Total for MAJOR GROUP 7 | 2,317,024.91 | 2,016.75 | 1,679,136.56 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,548,026.11 | 2,016.75 | 1,713,507.76 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 111,448.70 | 125.38 | 26,748.99 |
|  | Total for MAJOR GROUP 27 | 111,448.70 | 125.38 | 26,748.99 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 22,254.21 | 8,354,427.90 | 8,369,439.85 |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | 22,254.21 | 8,354,427.90 | 8,369,439.85 |
|  |  |  |  |  |
|  |  | 227,559.15 | 1,154.21 | 220,162.52 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 32 | 227,559.15 | 1,154.21 | 220,162.52 |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 611,748.36 | 8,356,844.19 | 8,640,388.51 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 995,012.95 | 35,498.76 | 904,778.90 |
| Total for MAJOR GROUP 57 | 1,567,728.70 | 41,280.28 | 1,396,488.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,365,980.19 | 4,923.90 | 3,295,956.63 |
| 5813 Drinking Places | 1,179,115.72 | 0.00 | 1,094,525.07 |
| Total for MAJOR GROUP 58 | 4,545,095.91 | 4,923.90 | 4,390,481.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 136,825.62 | 0.00 | 128,356.65 |
| 5941 Sporting Goods \& Bicycle Shops | 248,588.27 | 109.06 | 248,615.11 |
| 5945 Hobby, Toy, \& Game Shops | 63,379.90 | 50.00 | 53,725.17 |
| 5947 Gift, Novelty, \& Souvenir Shops | 37,587.97 | 0.30 | 37,580.88 |
| 5999 Misc. Retail Stores, NEC | 592,414.35 | 181.90 | 377,933.56 |
| Other | 7,458,315.91 | 10,829.22 | 1,321,357.29 |
| Total for MAJOR GROUP 59 | 8,537,112.01 | 11,170.49 | 2,167,568.66 |
| Total for DIVISION G | 54,981,927.13 | 226,698.71 | 27,182,281.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 5,557,371.15 | 0.00 | 2,622,894.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 6,088,402.87 | 1,868.49 | 2,953,354.13 |
| Total for DIVISION H | 6,191,238.55 | 13,799.77 | 3,050,804.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 598,719.68 | 0.00 | 583,373.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 668,847.68 | 0.00 | 637,088.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,884.63 | 3.25 | 1,887.88 |
| 7231 Beauty Shops | 239,143.57 | 272.64 | 238,441.21 |
| 7299 Misc. Personal Services, NEC | 45,810.62 | 7.30 | 38,435.75 |
| Other | 981,714.77 | 0.00 | 795,070.46 |
| Total for MAJOR GROUP 72 | 1,268,553.59 | 283.19 | 1,073,835.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 47,870.89 | 179.05 | 45,166.40 |
| 7359 Equipment Rental \& Leasing, NEC | 82,597.27 | 43.34 | 80,952.24 |
| 7389 Business Services, NEC | 585,170.96 | 4,852.45 | 424,438.91 |
| Other | 287,895.00 | 237.28 | 155,355.84 |
| Total for MAJOR GROUP 73 | 1,003,534.12 | 5,312.13 | 705,913.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 330,676.60 | 1,604.57 | 330,521.39 |
| Other | 1,290,116.63 | 7,155.51 | 1,283,726.85 |
| Total for MAJOR GROUP 75 | 1,620,793.23 | 8,760.08 | 1,614,248.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,017,549.32 | 8,785.39 | 136,929.06 |
| Other | 1,097,632.02 | 14,853.28 | 601,017.63 |
| Total for MAJOR GROUP 76 | 2,115,181.34 | 23,638.67 | 737,946.69 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redig |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |
|  |  |  |  |  |
| Redig |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 793,877.97 | 0.00 | 7,263.52 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 865,383.25 | 662.00 | 64,055.80 |
|  | Total for DIVISION G | 1,219,628.55 | 662.00 | 418,301.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 345,493.35 | 270.00 | 325,564.84 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Reliance |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 242,487.41 | 0.00 | 19,271.17 |
| Total for MAJOR GROUP 7 | 242,487.41 | 0.00 | 19,271.17 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 255,012.41 | 0.00 | 31,796.17 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 19,273.13 | 11,880.16 | 27,050.74 |
| Total for MAJOR GROUP 50 |  | 19,273.13 | 11,880.16 | 27,050.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 821,961.75 | 910.33 | 17,421.83 |
| Total for MAJOR GROUP 51 |  | 821,961.75 | 910.33 | 17,421.83 |
|  | Total for DIVISION F | 841,234.87 | 12,790.49 | 44,472.57 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,412.55 | 88.57 | 10,992.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 16,486.90 | 89.46 | 11,066.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,443.56 | 34.48 | 5,671.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 526,089.33 | 4,277.39 | 494,335.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |




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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Renner |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 358,732.15 | 0.00 | 338,210.15 |
|  | Total for MAJOR GROUP 7 | 358,732.15 | 0.00 | 338,210.15 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 638,111.23 | 0.00 | 534,181.23 |

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

Total for MAJOR GROUP 20
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.66 | 8.00 | 9.72 |

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

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 10,446.16 | 0.00 | 10,416.92 |
| Other | 316,204.47 | 19,864.83 | 321,199.46 |
| Total for MAJOR GROUP 59 | 326,650.63 | 19,864.83 | 331,616.38 |
| Total for DIVISION G | 7,722,134.71 | 62,327.14 | 6,116,033.38 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 24,496.22 | 0.00 | 19,276.22 |
| Total for MAJOR GROUP 72 | 24,496.22 | 0.00 | 19,276.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 100,026.25 | 0.00 | 100,026.25 |
| 7389 Business Services, NEC | 135,886.60 | 1,381.40 | 70,262.10 |
| Other | 165,643.31 | 0.00 | 118,257.68 |
| Total for MAJOR GROUP 73 | 401,556.16 | 1,381.40 | 288,546.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 304,913.30 | 0.05 | 304,913.35 |
| Total for MAJOR GROUP 75 | 304,913.30 | 0.05 | 304,913.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8742 Management Consulting Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 15,789.87 | 0.00 | 15,789.87 |


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

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Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reva |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,487,858.26 | 7,997.04 | 544,369.05 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 209,129.47 | 1,701.16 | 186,093.63 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Revillo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 11,077.88 | 67.98 | 6,555.00 |


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


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 372,657.64 | 1,993.83 | 249,064.49 |
|  | Total for MAJOR GROUP 50 | 372,657.64 | 1,993.83 | 249,064.49 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 17,160,477.50 | 37,341.14 | 78,323.01 |
|  | Total for MAJOR GROUP 51 | 17,160,477.50 | 37,341.14 | 78,323.01 |
|  | Total for DIVISION F | 17,533,135.14 | 39,334.96 | 327,387.50 |

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

MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | 13,040.61 | 132.13 | 12,134.52 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 13,040.61 | 132.13 | 12,134.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,288.36 | 13.31 | 2,910.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,926.79 | 13.31 | 3,535.27 |



MAJOR GROUP: 58 Eating \& Drinking Places

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 129,985.79 | 0.00 | 129,985.79 |
| Total for MAJOR GROUP 58 | 129,985.79 | 0.00 | 129,985.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 10,534.39 | 24.06 | 7,301.15 |
| Other | 10,965.33 | 22.53 | 6,492.65 |
| Total for MAJOR GROUP 59 | 21,499.72 | 46.59 | 13,793.80 |
| Total for DIVISION G | 320,863.28 | 3,135.70 | 214,016.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 66,685.71 | 40.57 | 18,455.00 |
| Total for MAJOR GROUP 73 | 66,685.71 | 40.57 | 18,455.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,300.00 | 5,414.43 | 6,714.43 |
| Total for MAJOR GROUP 86 | 1,300.00 | 5,414.43 | 6,714.43 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 569,179.56 | 7,608.88 | 267,462.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Revillo | 21,139,490.92 | 339,133.85 | 1,151,563.84 |
|  | ******************* | ************* CITY | AP ************* | *************** | **************** |
|  | villo |  |  |  |  |
| D | Manufacturing |  | 11,077.88 | 67.98 | 6,555.00 |
| F | Wholesale Trade |  | 17,533,135.14 | 39,334.96 | 327,387.50 |
| G | Retail Trade |  | 320,863.28 | 3,135.70 | 214,016.05 |
| 1 | Services |  | 569,179.56 | 7,608.88 | 267,462.50 |
|  | Other |  | 2,705,235.08 | 288,986.33 | 336,142.79 |
|  |  | Total for Revillo | 21,139,490.92 | 339,133.85 | 1,151,563.84 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ridgeview |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 1,310,560.30 | 0.00 | 1,119,284.96 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ridgeview | 1,715,190.80 | 16,980.97 | 3.06 |


| Ridgeview |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 1,310,560.30 | 0.00 | 1,119,284.96 |
|  | Other |  | 404,630.50 | 16,980.97 | 42,228.10 |
|  |  | Total for Ridgeview | 1,715,190.80 | 16,980.97 | 1,161,513.06 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Roscoe |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 141,864.75 | 38,220.00 | 60,181.33 |



| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $14,372.66$ | 5.73 | $10,199.74$ |
| $14,372.66$ | 5.73 | $10,199.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $38,712.85$ | 5.73 | $30,993.24$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 11,111.61 | 23.48 | 6,529.84 |
| Total for MAJOR GROUP 42 | 11,111.61 | 23.48 | 6,529.84 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 116,180.17 | 33,286.07 | 148,236.54 |
| Total for MAJOR GROUP 48 | 116,180.17 | 33,286.07 | 148,236.54 |
| Total for DIVISION E | 127,291.78 | 33,309.56 | 154,766.38 |

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

| Other |  | 444,417.50 | 4,445.49 | 198,689.34 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 444,417.50 | 4,445.49 | 198,689.34 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 24,391,590.86 | 56,095.52 | 128,177.98 |
|  | Total for MAJOR GROUP 51 | 24,391,590.86 | 56,095.52 | 128,177.98 |
|  | Total for DIVISION F | 24,836,008.36 | 60,541.02 | 326,867.32 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 548,315.41 | 744.82 | 418,070.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 760,689.58 | 746.95 | 606,301.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,979.88 | 122.08 | 17,240.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,857.47 | 122.08 | 18,105.42 |

MAJOR GROUP: 54 Food Stores



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosebud |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 19,688,699.64 | 542.98 | 7,904,727.24 |
|  | Total for MAJOR GROUP 54 | 19,688,699.64 | 542.98 | 7,904,727.24 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 59 Misc. Retail |  |  |  |
|  |  | 4,480.00 | 0.00 | 4,480.00 |
| Other | Total for MAJOR GROUP 59 | 4,480.00 | 0.00 | 4,480.00 |
|  | Total for DIVISION G | 19,693,399.64 | 542.98 | 7,909,427.24 |

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

MAJOR GROUP: 72 Personal Services
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $54,824.00$ | 0.00 | $54,824.00$ |
| $54,824.00$ | 0.00 | $54,824.00$ |

MAJOR GROUP: 81 Legal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 323,452.09 | 0.00 | 3,842.58 |
|  | Total for MAJOR GROUP 7 | 323,452.09 | 0.00 | 3,842.58 |
|  | Total for DIVISION A | 323,452.09 | 0.00 | 3,842.58 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,777,845.64 | 1,565,033.17 | 3,742,243.67 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 442,796.08 | 407.71 | 34,608.32 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 4,516.48 | 1.01 | 3,951.20 |
| Other |  | 37,730.48 | 104.69 | 21,200.25 |
|  | Total for MAJOR GROUP 50 | 42,246.96 | 105.69 | 25,151.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 503,668.15 | 400,347.92 | 651,243.84 |
| Total for MAJOR GROUP 51 |  | 503,668.15 | 400,347.92 | 651,243.84 |
| Total for DIVISION F $545,915.11$ 400,453.61 676,395.29 |  |  |  |  |
| Dept. of Revenue |  | e 812 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 470,158.25 | 309.25 | 328,906.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 520,713.50 | 310.86 | 372,275.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 42,207.98 | 275.06 | 37,492.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 43,948.82 | 275.06 | 39,204.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,743,938.85 | 234.75 | 1,025,578.52 |
| Total for MAJOR GROUP 55 | 3,743,938.85 | 234.75 | 1,025,578.52 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 31,058.82 | 430.27 | 5,222.26 |
| 5661 Shoe Stores | 6,238.95 | 2.44 | 6,241.37 |
| Other | 16,061.61 | 8.78 | 13,119.56 |
| Total for MAJOR GROUP 56 | 53,359.38 | 441.49 | 24,583.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,018,690.61 | 3,369.24 | 693,140.45 |
| 5719 Misc. Homefurnishings Stores | 4,266.32 | 15.80 | 4,269.00 |
| Other | 6,541.13 | 40.05 | 6,411.03 |
| Total for MAJOR GROUP 57 | 1,029,498.07 | 3,425.08 | 703,820.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 517,869.62 | 0.55 | 488,991.25 |
| Total for MAJOR GROUP 58 | 517,869.62 | 0.55 | 488,991.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 125,266.70 | 54.89 | 125,272.19 |
| 5945 Hobby, Toy, \& Game Shops | 3,717.85 | 19.47 | 3,721.82 |
| 5947 Gift, Novelty, \& Souvenir Shops | 266,627.86 | 28.17 | 62,754.58 |
| 5999 Misc. Retail Stores, NEC | 20,664,214.19 | 401,905.61 | 564,226.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 21,064,901.99 | 402,024.90 | 758,629.18 |
| Total for DIVISION G | 29,186,997.91 | 408,390.23 | 4,315,897.37 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 162,361.70 | 1,332.73 | 163,694.43 |
| Other | 88,237.30 | 25.91 | 86,057.94 |
| Total for MAJOR GROUP 72 | 250,599.00 | 1,358.64 | 249,752.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 51,725.97 | 19.39 | 45,331.61 |
| Total for MAJOR GROUP 73 | 51,725.97 | 19.39 | 45,331.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 587,992.61 | 31,125.55 | 600,540.07 |
| Total for MAJOR GROUP 75 | 587,992.61 | 31,125.55 | 600,540.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 3,291,497.72 | 827,302.83 | 923,128.50 |
|  |  | Total for MAJOR GROUP 76 | 3,291,497.72 | 827,302.83 | 923,128.50 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 32,970.07 | 0.00 | 32,970.07 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 82Other |  |  | 32,970.07 | 0.00 | 32,970.07 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 4,257,389.80 | 949,533.51 | 1,976,785.24 |
|  |  | Total for Rosholt | 140,534,396.63 | 3,323,818.22 | 10,749,772.47 |
|  |  |  |  |  |  |
| Rosholt |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 323,452.09 | 0.00 | 3,842.58 |
| D | Manufacturing |  | 105,777,845.64 | 1,565,033.17 | 3,742,243.67 |
| E | Transportation \& | \& Public Utilities | 442,796.08 | 407.71 | 34,608.32 |
| F | Wholesale Trad |  | 545,915.11 | 400,453.61 | 676,395.29 |
| G | Retail Trade |  | 29,186,997.91 | 408,390.23 | 4,315,897.37 |
|  | Services |  | 4,257,389.80 | 949,533.51 | 1,976,785.24 |
| Total for Rosholt |  |  | 140,534,396.63 | 3,323,818.22 | 10,749,772.47 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Roslyn |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 10,474.05 | 17.56 | 6,093.00 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 508,946.50 | 41.68 | 78,704.08 |
|  | Total for MAJOR GROUP 50 | 508,946.50 | 41.68 | 78,704.08 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 2,888,777.79 | 2,064.64 | 57,742.57 |
|  | Total for MAJOR GROUP 51 | 2,888,777.79 | 2,064.64 | 57,742.57 |
|  | Total for DIVISION F | 3,397,724.29 | 2,106.32 | 136,446.65 |



Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC |  | 12,013.91 | 7.42 | 11,417.43 |
| Other |  | 558,891.32 | 297.90 | 238,596.49 |
|  | Total for MAJOR GROUP 59 | 570,905.23 | 305.32 | 250,013.92 |
|  | Total for DIVISION G | 3,085,809.68 | 49,791.25 | 1,193,553.48 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 32,161.42 | 0.00 | 30,913.39 |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business ServicesOther |  | 32,161.42 | 0.00 | 30,913.39 |
|  |  |  |  |  |
|  |  | 24,394.97 | 142.91 | 20,527.22 |
| Motal for MAJOR GROUP 73 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ <br> Misc. Repair Services |  | 24,394.97 | 142.91 | 20,527.22 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 246,659.66 | 392.04 | 212,020.00 |
| Total for MAJOR GROUP 87 |  | 246,659.66 | 392.04 | 212,020.00 |
|  | Total for DIVISION I | 762,743.88 | 3,696.31 | 693,264.52 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Roslyn | 7,296,117.49 | 69,541.23 | 2,079,652.25 |
|  | ***************************** | ************ CITY | ************* | ************** | **************** |
|  | slyn |  |  |  |  |
| D | Manufacturing |  | 10,474.05 | 17.56 | 6,093.00 |
| E | Transportation \& Public Utilities |  | 25,347.18 | 5,566.81 | 30,697.75 |
| F | Wholesale Trade |  | 3,397,724.29 | 2,106.32 | 136,446.65 |
| G | Retail Trade |  | 3,085,809.68 | 49,791.25 | 1,193,553.48 |
| 1 | Services |  | 762,743.88 | 3,696.31 | 693,264.52 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Roslyn | 7,296,117.49 | 69,541.23 | 2,079,652.25 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rowena <br> DIVISION: D Manufacturing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| Total for Rowena | N/A | N/A | N/A |
| ************************************************************* CITY RECAP ******************************************************** |  |  |  |
| Rowena |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Rowena | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rutland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 126,806.49 | 116.93 | 114,174.86 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 61,124.56 | 0.00 | 23,063.12 |



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


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Saint Lawrence |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 5,783.00 | 57,488.45 | 63,271.45 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 122,943.00 | 27,983.06 | 124,439.80 |
| Total for MAJOR GROUP 35 | 122,943.00 | 27,983.06 | 124,439.80 |
| Total for DIVISION D | 151,258.06 | 27,996.89 | 145,981.05 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 414,481.90 | 11,693.77 | 395,663.85 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 45,539.83 | 41.57 | 35,725.74 |
| Total for MAJOR GROUP 50 | 45,539.83 | 41.57 | 35,725.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,870,252.78 | 2,332.92 | 23,770.18 |
| Total for MAJOR GROUP 51 | 1,870,252.78 | 2,332.92 | 23,770.18 |
| Total for DIVISION F | 1,915,792.62 | 2,374.50 | 59,495.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 491,178.81 | 134.12 | 444,232.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 491,195.79 | 134.16 | 444,240.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,561.72 | 93.69 | 13,855.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,825.51 | 93.69 | 14,115.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 23,114.84 | 1,326.26 | 19,733.90 |
| Total for MAJOR GROUP 54 | 23,114.84 | 1,326.26 | 19,733.90 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |

Returns Filed: Fiscal Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 4,833.17 | 12.46 | 4,844.72 |
|  | Total for MAJOR GROUP 56 | 4,833.17 | 12.46 | 4,844.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 57,859.39 | 2,140.87 | 37,585.39 |
|  | Total for MAJOR GROUP 57 | 57,859.39 | 2,140.87 | 37,585.39 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 16,575.52 | 52.49 | 13,431.50 |
| 5999 Misc. Retail Stores, NEC |  | 126,377.74 | 620.92 | 31,318.40 |
| Other |  | 5,580.29 | 103.46 | 4,582.69 |
|  | Total for MAJOR GROUP 59 | 148,533.54 | 776.88 | 49,332.59 |
|  | Total for DIVISION G | 1,228,771.25 | 5,493.30 | 1,058,271.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 105,994.29 | 0.36 | 103,472.09 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 105,994.29 | 0.36 | 103,472.09 |
|  |  |  |  |  |
|  |  | 4,332,439.73 | 1.53 | 2,360,041.80 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 4,332,439.73 | 1.53 | 2,360,041.80 |
|  |  |  |  |  |
|  |  | 493,333.15 | 608.62 | 482,510.21 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | 493,333.15 | 608.62 | 482,510.21 |
|  |  |  |  |  |
|  |  | 151,668.67 | 14,500.77 | 112,680.07 |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  | 151,668.67 | 14,500.77 | 112,680.07 |
|  |  |  |  |  |
|  |  | 5,800.00 | 0.00 | 5,800.00 |
| Total for MAJOR GROUP 79 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 5,800.00 | 0.00 | 5,800.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 5,151,526.65 | 15,257.78 | 3,108,897.53 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Saint Onge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 229,504.98 | 0.00 | 222,818.38 |
| Total for MAJOR GROUP 58 | 229,504.98 | 0.00 | 222,818.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 37,142.00 | 0.00 | 33,834.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 110,785.76 | 0.00 | 42,851.72 |
| Total for DIVISION G | 1,292,280.59 | 0.00 | 611,891.84 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 115,703.27 | 328,253.19 | 443,956.46 |
| Total for MAJOR GROUP 2 | 115,703.27 | 328,253.19 | 443,956.46 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 30,602.00 | 0.00 | 30,602.00 |
| 783 Ornamental Shrub \& Tree Services | 202,446.36 | 0.00 | 49,583.88 |
| Other | 716,056.39 | 4,515.72 | 719,413.88 |
| Total for MAJOR GROUP 7 | 949,104.75 | 4,515.72 | 799,599.76 |
| Total for DIVISION A | 1,064,808.02 | 332,768.91 | 1,243,556.22 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,011,973.84$ | 0.00 | $45,121.08$ |
| $1,011,973.84$ | 0.00 | $45,121.08$ |

MAJOR GROUP: 28 Chemicals \& Allied Products Other
Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products
3273 Ready-Mixed Concrete
Other

Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.23 | 456.19 |  |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 44 Water Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 4,279,713.38 | 52,562.04 | 2,257,530.14 |
| pt. of Revenue |  | age 828 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC | 14,371,302.18 | 55,362.89 | 9,233,313.02 |
| Other | 2,794,465.03 | 2,523.58 | 183,853.42 |
| Total for MAJOR GROUP 59 | 17,477,156.15 | 57,948.22 | 9,713,722.85 |
| Total for DIVISION G | 40,034,498.39 | 103,918.09 | 20,905,201.88 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 825,047.73 | 0.00 | 616,887.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 908,912.44 | 5,855.25 | 670,630.15 |
| Total for DIVISION H | 909,017.36 | 6,391.25 | 671,271.07 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 150,949.98 | 0.00 | 144,350.10 |
| Total for MAJOR GROUP 70 | 150,949.98 | 0.00 | 144,350.10 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 134,349.93 | 0.00 | 134,149.93 |
| 7299 Misc. Personal Services, NEC | 781.43 | 13.83 | 701.50 |
| Other | 897,184.34 | 0.00 | 832,221.95 |
| Total for MAJOR GROUP 72 | 1,032,315.69 | 13.83 | 967,073.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 19,383.43 | 138.13 | 18,389.34 |
| 7389 Business Services, NEC | 61,936.01 | 0.00 | 45,157.38 |
| Other | 460,436.26 | 131.52 | 60,769.65 |
| Total for MAJOR GROUP 73 | 541,755.70 | 269.65 | 124,316.37 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,499,249.36 | 0.00 | 1,412,184.69 |
| Other | 680,981.99 | 15.29 | 637,295.01 |
| Total for MAJOR GROUP 75 | 2,180,231.35 | 15.29 | 2,049,479.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 708,620.40 | 1.18 | 119,239.34 |
| Other | 939,196.64 | 2,042.00 | 432,853.00 |
| Total for MAJOR GROUP 76 | 1,647,817.04 | 2,043.18 | 552,092.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 21,844.39 | 0.00 | 13,694.39 |
| 7999 Amusement \& Recreation, NEC | 231,213.99 | 0.00 | 231,213.99 |
| Total for MAJOR GROUP 79 | 253,058.38 | 0.00 | 244,908.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 936,267.50 | 30,728.11 | 62,026.68 |
| Total for MAJOR GROUP 80 | 936,267.50 | 30,728.11 | 62,026.68 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 320,140.70 | 0.00 | 290,798.47 |
| Total for MAJOR GROUP 81 | 320,140.70 | 0.00 | 290,798.47 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 200.00 | 13,479.50 | 13,679.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 200.00 | 13,479.50 | 13,679.50 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 149,013.87 | 491.72 | 109,108.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 149,268.60 | 505.47 | 109,228.42 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 7,217,477.56 | 47,133.93 | 4,563,129.62 |
| Total for Salem |  | 91,458,714.37 | 667,522.05 | 34,720,767.14 |
|  |  |  |  |  |
| Salem |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,064,808.02 | 332,768.91 | 1,243,556.22 |
| D | Manufacturing | 2,397,002.23 | 456.19 | 1,105,519.50 |
| E | Transportation \& Public Utilities | 4,489,971.92 | 53,904.22 | 2,459,507.99 |
| F | Wholesale Trade | 35,345,938.88 | 122,949.44 | 3,772,580.86 |
| G | Retail Trade | 40,034,498.39 | 103,918.09 | 20,905,201.88 |
|  | Finance, Insurance, \& Real Estate | 909,017.36 | 6,391.25 | 671,271.07 |
| I | Services | 7,217,477.56 | 47,133.93 | 4,563,129.62 |
| Total for Salem |  | 91,458,714.37 | 667,522.05 | 34,720,767.14 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 486,153.28 | 0.00 | 76,879.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 2,280,985.09 | 11,517.15 | 903,466.11 |
| Total for DIVISION A | 2,280,985.09 | 11,517.15 | 903,466.11 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 40,473.84 | 0.00 | 6,212.26 |
| Total for MAJOR GROUP 27 | 40,473.84 | 0.00 | 6,212.26 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 106,839.19 | 830,838.19 | 856,527.39 |
| Total for MAJOR GROUP 28 | 106,839.19 | 830,838.19 | 856,527.39 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 1,315,627.61 | 831,074.25 | 1,919,252.77 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 30,734.12 | 6,595.04 | 37,327.87 |
| Total for MAJOR GROUP 48 | 30,734.12 | 6,595.04 | 37,327.87 |
| Total for DIVISION E | 104,750.44 | 6,603.92 | 111,200.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 331,773.58 | 215.35 | 230,383.08 |
| 5074 Plumbing \& Hydronic Heating Supplies | 292,694.86 | 66.23 | 227,903.07 |
| Other | 898,322.16 | 2,970.51 | 288,108.49 |
| Total for MAJOR GROUP 50 | 1,522,790.60 | 3,252.09 | 746,394.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 7,120,972.76 | 23,174.16 | 115,053.95 |
| Total for MAJOR GROUP 51 | 7,120,972.76 | 23,174.16 | 115,053.95 |
| Total for DIVISION F | 8,643,763.36 | 26,426.25 | 861,448.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 86,715.28 | 573.05 | 71,163.74 |
| Other | 326,573.61 | 12,137.70 | 300,818.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 413,288.89 | 12,710.74 | 371,982.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 417,091.96 | 974.65 | 338,400.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 419,864.53 | 974.65 | 341,136.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,767,080.31 | 2,242.31 | 2,442,489.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,203,074.43 | 2,242.31 | 2,857,570.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 4,766,972.18 | 11,118.52 | 1,363,559.32 |
| Other | 12,178.54 | 100.16 | 4,933.91 |
| Total for MAJOR GROUP 55 | 4,779,150.72 | 11,218.68 | 1,368,493.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 9,869.94 | 1.61 | 9,022.76 |
| 5621 Women's Clothing Stores | 5,960.09 | 10.61 | 5,970.70 |
| 5661 Shoe Stores | 5,176.78 | 19.11 | 5,195.69 |
| 5699 Misc. Apparel \& Accessory Stores | 437.34 | 0.19 | 437.50 |
| Other | 6,368.29 | -52.27 | 5,619.92 |
| Total for MAJOR GROUP 56 | 27,812.44 | -20.75 | 26,246.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 136,593.74 | 6,194.38 | 79,088.55 |
| 5719 Misc. Homefurnishings Stores | 7,485.27 | 20.00 | 7,485.00 |
| Other | 9,548.19 | 42.55 | 7,105.80 |
| Total for MAJOR GROUP 57 | 153,627.20 | 6,256.92 | 93,679.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 207,978.77 | 2,111.04 | 199,468.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 216,893.77 | 2,111.04 | 208,383.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,935.36 | 46.00 | 8,935.95 |
| 5999 Misc. Retail Stores, NEC | 3,503,039.43 | 2,670.83 | 81,620.34 |
| Other | 1,621,468.93 | 13,347.02 | 239,602.68 |
| Total for MAJOR GROUP 59 | 5,133,443.72 | 16,063.84 | 330,158.97 |
| Total for DIVISION G | 15,347,155.70 | 51,557.44 | 5,597,650.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 5,162.07 | 0.00 | 4,062.07 |
| Total for MAJOR GROUP 70 | 5,162.07 | 0.00 | 4,062.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 89,784.75 | 95.95 | 89,880.70 |
| 7299 Misc. Personal Services, NEC | 216,767.48 | 84.04 | 45,361.37 |
| Other | 139,809.64 | 0.00 | 124,184.46 |
| Total for MAJOR GROUP 72 | 446,361.87 | 179.99 | 259,426.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NECept. of Revenue | 48,545.00 | 36.84 | 47,744.13 |
|  | Page 834 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 693,477.70 | 9,124.50 | 165,836.73 |
| Total for MAJOR GROUP 59 | 693,477.70 | 9,124.50 | 165,836.73 |
| Total for DIVISION G | 693,477.70 | 9,124.50 | 165,836.73 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 1,134,168.61 | 0.00 | 1,132,464.37 |
| Total for Seneca | 1,889,394.74 | 9,124.50 | 1,324,014.95 |
|  |  |  |  |
| Seneca |  |  |  |
| G Retail Trade | 693,477.70 | 9,124.50 | 165,836.73 |
| I Services | 1,134,168.61 | 0.00 | 1,132,464.37 |
| Other | N/A | N/A | N/A |
| Total for Seneca | 1,889,394.74 | 9,124.50 | 1,324,014.95 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sherman |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 5,058.52 | 15.31 | 4,094.59 |
| Total for MAJOR GROUP 50 | 5,058.52 | 15.31 | 4,094.59 |
| Total for DIVISION F | 5,058.52 | 15.31 | 4,094.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 28,493.31 | 330.01 | 27,838.78 |
| Total for MAJOR GROUP 52 | 28,493.31 | 330.01 | 27,838.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,899.83 | 38.39 | 8,736.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,062.44 | 38.39 | 8,896.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,332.68 | 1.78 | 2,334.44 |
| Total for MAJOR GROUP 56 | 2,332.68 | 1.78 | 2,334.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,116.62 | 17.40 | 3,985.00 |
| Total for MAJOR GROUP 57 | 4,116.62 | 17.40 | 3,985.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,069.00 | 17.27 | 2,385.28 |
| Other | 7,305.64 | 9.83 | 3,983.62 |
| Total for MAJOR GROUP 59 | 10,374.65 | 27.11 | 6,368.90 |
| Total for DIVISION G | 71,707.53 | 712.84 | 59,679.40 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sinai |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Sinai | 8,520,565.78 | 0.00 | 182,936.32 |
|  |  |  |  |
| Sinai |  |  |  |
| Other | 8,520,565.78 | 0.00 | 182,936.32 |
| Total for Sinai | 8,520,565.78 | 0.00 | 182,936.32 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 77,395.18 | 0.00 | 230.73 |
| Other | 846,210.37 | 0.00 | 710,831.16 |
| Total for MAJOR GROUP 1 | 923,605.55 | 0.00 | 711,061.89 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 57,694.92 | 0.00 | 57,694.92 |
| Other | 567,937.37 | 307,827.11 | 621,594.54 |
| Total for MAJOR GROUP 2 | 625,632.29 | 307,827.11 | 679,289.46 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 6,094,401.63 | 55,112.86 | 4,667,676.96 |
| 742 Veterinary Services, Specialties | 22,962,611.58 | 76,290.01 | 22,819,057.91 |
| 751 Livestock Services, Except Veterinary | 77,500.00 | 0.00 | 77,500.00 |
| 752 Animal Specialty Services | 12,891,158.46 | 86,997.92 | 10,687,365.10 |
| 781 Landscape Counseling \& Planning | 3,789,872.67 | 0.00 | 3,448,265.32 |
| 782 Lawn \& Garden Services | 37,482,689.73 | 1,462,300.69 | 33,765,703.64 |
| 783 Ornamental Shrub \& Tree Services | 5,369,828.92 | 3,351.25 | 3,875,673.87 |
| Other | 1,787,409.88 | 365,645.24 | 1,026,076.31 |
| Total for MAJOR GROUP 7 | 90,455,472.87 | 2,049,697.97 | 80,367,319.11 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 168,276.35 | 0.00 | 130,683.46 |
| Total for MAJOR GROUP 8 | 168,276.35 | 0.00 | 130,683.46 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 75,517.07 | 0.00 | 48,140.00 |
| Total for MAJOR GROUP 9 | 75,517.07 | 0.00 | 48,140.00 |
| Total for DIVISION A | 92,248,504.13 | 2,357,525.08 | 81,936,493.92 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 16,324,710.44 | 56,393.55 | 9,533,234.95 |
| Total for MAJOR GROUP 17 | 16,324,710.44 | 56,393.55 | 9,533,234.95 |
| Total for DIVISION C | 16,324,710.44 | 56,393.55 | 9,533,234.95 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 396,154.49 | 0.00 | 345,128.49 |
| 2082 Malt Beverages | 3,580,385.27 | 25,272.63 | 1,674,788.51 |
| 2086 Bottled \& Canned Soft Drinks | 50,427,421.61 | 479,187.68 | 2,292,791.83 |
| 2099 Food Preparations, NEC | 608,785.55 | 18,930.44 | 581,784.94 |
| Other | 178,588,476.55 | 10,177,085.57 | 11,601,614.93 |
| Total for MAJOR GROUP 20 | 233,601,223.47 | 10,700,476.32 | 16,496,108.70 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 913,462.53 | 832.00 | 908,871.53 |
| Other | 2,356,784.28 | 2,405.11 | 1,069,700.29 |
| Total for MAJOR GROUP 23 | 3,270,246.81 | 3,237.11 | 1,978,571.82 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2499 Wood Products, NEC | 148,432.20 | 0.00 | 137,265.15 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 112,905,587.91 | 415,947.41 | 59,946,317.28 |
| Total for MAJOR GROUP 24 | 113,054,020.11 | 415,947.41 | 60,083,582.43 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 31,681.32 | 0.00 | 31,405.32 |
| Other | 150,449.23 | 0.00 | 150,449.23 |
| Total for MAJOR GROUP 25 | 182,130.55 | 0.00 | 181,854.55 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 224,531,169.70 | 8,792,174.68 | 10,353,186.09 |
| Total for MAJOR GROUP 26 | 224,531,169.70 | 8,792,174.68 | 10,353,186.09 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 8,189,994.15 | 258,550.74 | 4,793,715.95 |
| 2721 Periodicals | 891,028.75 | 14,007.54 | 43,463.60 |
| 2731 Book Publishing | 3,518,682.83 | 10,681.04 | 2,045,794.05 |
| 2741 Misc. Publishing | 389,693.60 | 234,986.79 | 395,342.65 |
| 2752 Commercial Printing, Lithographic | 2,694,688.80 | 24,980.82 | 812,912.48 |
| 2759 Commercial Printing, NEC | 180,421,438.38 | 7,850,136.67 | 12,441,188.07 |
| Other | 28,585,208.68 | 287,647.28 | 2,401,095.63 |
| Total for MAJOR GROUP 27 | 224,690,735.18 | 8,680,990.88 | 22,933,512.43 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2841 Soap \& Other Detergents | 2,330,161.59 | 0.00 | 587,538.12 |
| 2844 Toilet Preparations | 183,871.20 | 1,551.70 | 28,071.83 |
| Other | 7,938,604.21 | 165,899.74 | 5,546,987.82 |
| Total for MAJOR GROUP 28 | 10,452,637.00 | 167,451.44 | 6,162,597.77 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 3,403,491.75 | -1,063,902.28 | -1,015,409.50 |
| Other | 30,443,373.57 | 1,135,086.57 | 2,127,779.42 |
| Total for MAJOR GROUP 30 | 33,846,865.32 | 71,184.29 | 1,112,369.92 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 10,250.07 | 127.57 | 8,712.81 |
| Total for MAJOR GROUP 31 | 10,250.07 | 127.57 | 8,712.81 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 5,453.50 | 389.16 | 1,034.16 |
| 3272 Concrete Products, NEC | 27,595,020.41 | 723,122.60 | 841,063.81 |
| 3273 Ready-Mixed Concrete | 137,810,327.90 | 1,807,009.95 | 111,563,949.60 |
| 3281 Cut Stone \& Stone Products | 1,290,179.52 | 36,948.13 | 244,964.49 |
| Other | 40,342,091.80 | 907,962.81 | 8,450,763.95 |
| Total for MAJOR GROUP 32 | 207,043,073.13 | 3,475,432.65 | 121,101,776.01 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | 16,154,331.76 | 278,183.99 | 471,700.61 |
| Total for MAJOR GROUP 33 | 16,154,331.76 | 278,183.99 | 471,700.61 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 950,406.43 | 0.00 | 24,484.81 |
| 3444 Sheet Metal Work | 684,421.86 | 575,130.71 | 1,222,310.05 |
| 3479 Metal Coating \& Allied Services | 240,455.08 | 1,163.57 | 60,549.31 |
| 3499 Fabricated Metal Products, NEC | 8,253,732.71 | 3,770,099.12 | 5,532,714.77 |
| Other | 101,475,981.09 | 1,143,846.49 | 1,411,905.32 |
| Total for MAJOR GROUP 34 | 111,604,997.17 | 5,490,239.89 | 8,251,964.26 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 3,960,971.47 | 0.00 | 1,301,956.59 |
| t. of Revenue | Page 844 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,953,095.38 | 16,658.66 | 915,842.75 |
| Total for MAJOR GROUP 47 | 6,824,546.83 | 38,848.00 | 2,634,597.60 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 43,592,775.55 | 1,389,562.47 | 42,643,633.18 |
| 4813 Telephone Communications, Except Radio | 87,307,376.01 | 6,808,867.98 | 20,656,480.71 |
| 4832 Radio Broadcasting Stations | 7,881,051.92 | 345,514.42 | 363,591.53 |
| 4833 Television Broadcasting Stations | 17,645.23 | 1,136,034.35 | 1,153,679.58 |
| 4841 Cable \& Other Pay TV Services | 63,792,720.51 | 13,749,645.64 | 76,272,105.03 |
| 4899 Communications Services, NEC | 6,527,228.40 | 70,757.31 | 6,403,800.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 209,212,734.13 | 23,568,749.59 | 147,655,594.71 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 14,015,247.99 | 168,046.90 | 9,934,926.58 |
| 4959 Sanitary Services, NEC | 3,049,403.80 | 0.00 | 2,727,551.37 |
| Other | 13,225,362.63 | 112,249.65 | 12,443,243.62 |
| Total for MAJOR GROUP 49 | 30,290,014.41 | 280,296.55 | 25,105,721.57 |
| Total for DIVISION E | 490,034,019.43 | 27,486,209.10 | 250,633,842.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 63,502,820.24 | 136,118.44 | 17,975,404.27 |
| 5013 Motor Vehicle Supplies \& New Parts | 50,780,962.57 | 130,675.88 | 8,510,533.10 |
| 5015 Motor Vehicle Parts, Used | 2,096,611.99 | 0.00 | 421,171.85 |
| 5023 Homefurnishings | 12,462,945.60 | 92,192.12 | 872,464.28 |
| 5031 Lumber, Plywood, \& Millwork | 194,798,520.96 | 40,471.24 | 8,982,080.24 |
| 5032 Brick, Stone, \& Related Materials | 90,609,984.51 | 1,990,448.06 | 50,471,931.55 |
| 5033 Roofing, Siding, \& Insulation | 11,321,367.79 | 53,296.03 | 5,443,593.09 |
| 5039 Construction Materials, NEC | 27,603,892.81 | 243.38 | 22,909,333.05 |
| 5044 Office Supplies | 9,498,286.59 | 138,204.90 | 6,300,435.30 |
| 5046 Commercial Equipment, NEC | 20,335,984.86 | 78,531.30 | 11,206,329.94 |
| 5047 Medical \& Hospital Equipment | 60,760,242.63 | 633,600.59 | 10,707,311.60 |
| 5051 Metals Service Centers \& Offices | 93,556,854.21 | 248,944.94 | 32,848,339.29 |
| 5063 Electrical Apparatus \& Equipment | 177,083,717.57 | 542,846.59 | 103,689,473.57 |
| 5065 Electronic Parts \& Equipment, NEC | 3,418,717.62 | 1,545.34 | 28,744.42 |
| 5072 Hardware | 15,600,250.53 | 0.00 | 989,349.69 |
| 5074 Plumbing \& Hydronic Heating Supplies | 81,244,027.85 | 44,543.42 | 64,547,281.65 |
| 5075 Warm Air Heating \& Air-Conditioning | 73,843,650.45 | 182,127.78 | 44,270,957.28 |
| 5082 Construction \& Mining Machinery | 59,922,161.49 | 957,233.79 | 45,982,799.10 |
| 5083 Farm \& Garden Machinery | 58,962,079.51 | 764,948.60 | 15,662,880.10 |
| 5084 Industrial Machinery \& Equipment | 137,966,598.42 | 158,668.40 | 26,637,006.72 |
| 5085 Industrial Supplies | 17,889,649.10 | 143,899.69 | 7,064,742.00 |
| 5087 Service Establishment Equipment | 1,256,369.99 | 1,576.08 | 131,184.13 |
| 5091 Sporting \& Recreational Goods | 24,642,526.66 | 25,204.77 | 5,797,565.46 |
| 5092 Toys \& Hobby Goods \& Supplies | 47,780.07 | 2,584.51 | 2,633.91 |
| 5093 Scrap \& Waste Materials | 21,139,263.61 | 74,881.15 | 414,585.17 |
| 5094 Jewelry \& Precious Stones | 43,536,343.49 | 28,511.81 | 68,778.67 |
| 5099 Durable Goods, NEC | 10,536,290.27 | 122,162.50 | 1,826,593.38 |
| Other | 30,007,599.12 | 102,631.94 | 14,822,484.35 |
| Total for MAJOR GROUP 50 | 1,394,425,500.51 | 6,696,093.28 | 508,585,987.16 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 105,107,742.15 | 1,571,135.75 | 3,516,448.60 |
| 5122 Drugs, Proprietaries, \& Sundries | 11,684,002.39 | 5,422.14 | 3,775,969.17 |
| 5136 Men's \& Boys' Clothing | 1,142,032.82 | 0.00 | 1,100,701.63 |
| 5137 Women's \& Children's Clothing | 10,157,204.24 | 14,404.22 | 9,785,417.97 |
| 5141 Groceries, General Line | 36,371,500.21 | 212,947.18 | 21,864,985.91 |
| 5148 Fresh Fruits \& Vegetables | 577,691.14 | 0.00 | 269,881.51 |
| t. of Revenue | Page 846 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5149 Groceries \& Related Products, NEC | 1,336,515.69 | 0.00 | 37.85 |
| 5169 Chemicals \& Allied Products, NEC | 8,825,896.41 | 37,801.24 | 1,973,279.91 |
| 5182 Wine \& Distilled Beverages | 157,466,365.91 | 603,972.69 | 883,974.99 |
| 5191 Farm Supplies | 97,621,026.69 | 359,024.89 | 8,941,365.00 |
| 5192 Books, Periodicals, \& Newspapers | 270.00 | 30.00 | 300.00 |
| 5193 Flowers \& Florists' Supplies | 69,198,456.80 | 2,038,360.09 | 2,301,669.00 |
| 5194 Tobacco \& Tobacco Products | 2,215,568.67 | 0.00 | 182,226.75 |
| 5199 Nondurable Goods, NEC | 11,797,003.59 | 12,554.77 | 5,008,727.68 |
| Other | 480,990,251.75 | 1,007,116.47 | 3,191,928.35 |
| Total for MAJOR GROUP 51 | 994,491,528.46 | 5,862,769.43 | 62,796,914.32 |
| Total for DIVISION F | 2,388,917,028.98 | 12,558,862.70 | 571,382,901.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 565,486,891.89 | 7,077,268.49 | 400,413,111.83 |
| 5231 Paint, Glass, \& Wallpaper Stores | 30,203,086.48 | 248,678.43 | 16,657,752.52 |
| 5251 Hardware Stores | 77,707,336.47 | 223,270.80 | 61,787,742.46 |
| 5261 Retail Nurseries \& Garden Stores | 11,593,220.59 | 284,967.46 | 10,183,788.05 |
| 5271 Mobile Home Dealers | 6,616,987.27 | 21,791.73 | 72,786.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 694,512,860.09 | 7,855,976.91 | 491,322,248.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,060,599,029.43 | 4,971,344.83 | 868,418,030.77 |
| 5331 Variety Stores | 31,587,167.07 | 583,550.77 | 29,876,074.70 |
| 5399 Misc. General Merchandise Stores | 70,541,780.87 | 320,653.72 | 65,362,673.29 |
| Other | 18,021,820.54 | 11,937.16 | 8,262,050.38 |
| Total for MAJOR GROUP 53 | 1,180,749,797.92 | 5,887,486.48 | 971,918,829.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 756,523,214.89 | 6,008,988.54 | 452,875,664.33 |
| 5421 Meat \& Fish Markets | 541,001.84 | 23.46 | 539,508.56 |
| 5431 Fruit \& Vegetable Markets | 135,051.64 | 540.40 | 103,640.06 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,635,759.60 | 63.60 | 1,502,159.56 |
| 5461 Retail Bakeries | 14,802,695.92 | 29,447.54 | 13,663,128.03 |
| 5499 Misc. Food Stores | 26,426,847.72 | 222,239.40 | 23,767,523.81 |
| Other | 122,403.29 | 0.00 | 121,347.29 |
| Total for MAJOR GROUP 54 | 800,186,974.90 | 6,261,302.94 | 492,572,971.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,370,780,480.90 | 3,086,880.12 | 93,729,904.02 |
| 5521 Used Car Dealers | 74,233,139.23 | 17,843.00 | 2,604,897.45 |
| 5531 Auto \& Home Supply Stores | 215,707,003.06 | 1,694,346.23 | 84,776,649.61 |
| 5541 Gasoline Service Stations | 370,174,765.33 | 1,450,802.25 | 80,641,227.95 |
| 5551 Boat Dealers | 24,520,269.03 | 17,959.74 | 2,263,162.64 |
| 5561 Recreational Vehicle Dealers | 54,704,263.99 | 243,006.02 | 3,040,942.56 |
| 5571 Motorcycle Dealers | 77,656,320.81 | 161,517.98 | 10,479,358.13 |
| 5599 Automotive Dealers, NEC | 64,199,760.09 | 219,245.25 | 15,988,297.60 |
| Other | 133,840,409.46 | 304,516.83 | 11,039,434.87 |
| Total for MAJOR GROUP 55 | 2,385,816,411.89 | 7,196,117.41 | 304,563,874.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 13,367,092.79 | 156,316.29 | 11,765,545.19 |
| 5621 Women's Clothing Stores | 27,025,047.15 | 86,537.98 | 26,888,543.89 |
| 5632 Women's Accessory \& Specialty Stores | 25,801,944.50 | 61,237.22 | 25,427,280.29 |
| 5641 Children's \& Infants' Wear Stores | 4,004,878.76 | 5,906.73 | 4,010,670.64 |
| 5651 Family Clothing Stores | 105,021,144.34 | 13,783,604.79 | 118,375,134.41 |
| 5661 Shoe Stores | 33,108,333.72 | 154,231.89 | 31,569,200.66 |
| 5699 Misc. Apparel \& Accessory Stores | 31,701,678.69 | 103,755.87 | 19,079,724.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 370.00 | 0.00 | 370.00 |
| Total for MAJOR GROUP 56 | 240,030,489.94 | 14,351,590.76 | 237,116,469.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 146,191,468.63 | 3,886,743.43 | 101,007,747.75 |
| 5713 Floor Covering Stores | 52,895,418.36 | 104,652.85 | 38,342,031.64 |
| 5714 Drapery \& Upholstery Stores | 8,604,701.02 | 0.00 | 7,846,515.25 |
| 5719 Misc. Homefurnishings Stores | 47,686,522.04 | 77,903.12 | 38,961,484.90 |
| 5722 Household Appliance Stores | 43,658,263.20 | 99,590.30 | 40,028,649.57 |
| 5731 Radio, TV, \& Electronic Stores | 89,958,012.21 | 1,427,562.31 | 53,830,341.81 |
| 5734 Computer \& Software Stores | 32,165,607.70 | 131,490.32 | 15,280,544.78 |
| 5735 Record \& Prerecorded Tape Stores | 42,633.83 | 0.00 | 6,040.83 |
| 5736 Musical Instrument Stores | 9,255,004.26 | 5,306.39 | 8,149,493.12 |
| Other | 231,548.37 | 0.00 | 228,103.11 |
| Total for MAJOR GROUP 57 | 430,689,179.62 | 5,733,248.73 | 303,680,952.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 552,657,795.68 | 6,473,863.50 | 507,801,592.04 |
| 5813 Drinking Places | 134,312,982.40 | 1,170,440.25 | 77,647,439.28 |
| Total for MAJOR GROUP 58 | 686,970,778.08 | 7,644,303.76 | 585,449,031.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 83,262,647.46 | 258,920.62 | 25,161,948.87 |
| 5921 Liquor Stores | 29,796,850.15 | 0.00 | 27,888,833.34 |
| 5932 Used Merchandise Stores | 50,814,765.53 | 493,695.34 | 36,725,211.70 |
| 5941 Sporting Goods \& Bicycle Shops | 192,986,517.54 | 833,131.80 | 180,692,226.57 |
| 5942 Book Stores | 25,185,528.48 | 146,365.84 | 13,578,898.02 |
| 5943 Stationery Stores | 69,406,965.07 | 175,860.53 | 21,359,962.59 |
| 5944 Jewelry Stores | 28,035,099.97 | 52,504.47 | 26,814,897.85 |
| 5945 Hobby, Toy, \& Game Shops | 32,164,995.74 | 268,586.32 | 29,668,678.56 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,744,186.45 | 21,073.17 | 10,713,598.89 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,992,959.05 | 45.58 | 3,426,871.25 |
| 5961 Catalog \& Mail-Order Houses | 64,364,556.31 | 2,775,058.21 | 5,139,012.67 |
| 5962 Merchandising Machine Operators | 15,269,594.66 | 329,908.72 | 7,932,218.76 |
| 5963 Direct Selling Establishments | 22,448,331.98 | 248,268.87 | 9,775,414.75 |
| 5992 Florists | 4,303,234.75 | 986.21 | 3,612,351.80 |
| 5993 Tobacco Stores \& Stands | 23,014,091.93 | 0.00 | 23,011,306.16 |
| 5995 Optical Goods Stores | 5,280,423.50 | 17,003.06 | 912,958.65 |
| 5999 Misc. Retail Stores, NEC | 529,188,788.05 | 4,998,878.39 | 258,484,557.40 |
| Other | 18,647,298.42 | 75,811.34 | 13,929,099.77 |
| Total for MAJOR GROUP 59 | 1,212,906,835.04 | 10,696,098.47 | 698,828,047.60 |
| Total for DIVISION G | 7,631,863,327.48 | 65,626,125.46 | 4,085,452,425.20 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 103,709.82 | 128,647.69 | 232,357.51 |
| 6021 National Commercial Banks | 0.00 | 557,273.64 | 557,273.64 |
| 6022 State Commercial Banks | 0.00 | 5,208,978.41 | 5,208,978.41 |
| 6035 Federal Savings Institutions | 229,595.62 | 52,768,383.94 | 52,997,979.56 |
| 6099 Functions Related to Deposit Banking | 548,930.28 | 6,296.00 | 555,226.28 |
| Other | 1,758,798.72 | 4,183,950.95 | 4,183,950.95 |
| Total for MAJOR GROUP 60 | 2,641,034.44 | 62,853,530.63 | 63,735,766.35 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 89,852.98 | 252.14 | 89,683.62 |
| 6153 Short-Term Business Credit | 39,110,483.60 | 4,819,232.75 | 4,819,232.75 |
| 6159 Misc. Business Credit Institutions | 4,502,346.22 | 1,092,920.59 | 5,183,475.59 |
| Other | 100,030.00 | 1,726.33 | 1,726.33 |
| Total for MAJOR GROUP 61 | 43,802,712.80 | $5,914,131.81$ | 10,094,118.29 |
| Dept. of Revenue | Page 848 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 92,926,738.37 | 1,878,158.58 | 13,192,954.27 |
| 7312 Outdoor Advertising Services | 266,503.17 | 4,028.56 | 157,422.05 |
| 7319 Advertising, NEC | 132,880.90 | 0.00 | 71,884.53 |
| 7322 Adjustment \& Collection Services | 24,837,524.25 | 274,694.35 | 4,161,425.38 |
| 7331 Direct Mail Advertising Services | 24,139,538.09 | 297,282.37 | 3,965,097.56 |
| 7334 Photocopying \& Duplicating Services | 5,258,592.75 | 53,447.32 | 2,368,388.56 |
| 7335 Commercial Photography | 756,563.68 | 1,916.00 | 714,147.19 |
| 7336 Commercial Art \& Graphic Design | 3,863,923.67 | 6,574.92 | 1,769,440.20 |
| 7338 Secretarial \& Court Reporting | 3,256,503.21 | 11,537,235.22 | 14,187,374.55 |
| 7342 Disinfecting \& Pest Control Services | 2,723,174.35 | 56,638.21 | 2,340,549.22 |
| 7349 Building Maintenance Services, NEC | 32,748,357.56 | 209,958.93 | 26,058,526.03 |
| 7352 Medical Equipment Rental | 25,297,581.10 | 516,184.35 | 1,887,839.10 |
| 7353 Heavy Construction Equipment Rental | 3,631,242.46 | 42,242.85 | 2,568,210.30 |
| 7359 Equipment Rental \& Leasing, NEC | 25,025,277.54 | 613,902.14 | 15,111,371.27 |
| 7361 Employment Agencies | 77,552,046.00 | 388,725.93 | 3,037,268.19 |
| 7363 Help Supply Services | 12,319,422.96 | 11,493.24 | 8,985,919.56 |
| 7371 Computer Programming Services | 41,611,558.16 | 188,477.11 | 27,236,543.99 |
| 7372 Prepackaged Software | 19,583,484.56 | 180,564.36 | 4,478,881.03 |
| 7373 Computer Integrated Systems Design | 18,699,979.49 | 422,081.45 | 13,426,970.06 |
| 7374 Data Processing \& Preparation | 3,548,952.33 | 61,990.23 | 2,377,995.56 |
| 7375 Information Retrieval Services | 1,392,708.29 | 8,328.04 | 1,199,547.77 |
| 7378 Computer Maintenance \& Repair | 1,112,144.11 | 993.24 | 1,005,407.01 |
| 7379 Computer Related Services, NEC | 31,733,536.02 | 452,601.13 | 8,859,246.63 |
| 7381 Detective \& Armored Car Services | 3,965,273.33 | 6,870.50 | 2,308,957.55 |
| 7382 Security Systems Services | 6,581,224.04 | 391,721.37 | 5,818,187.76 |
| 7383 News Syndicates | 435,809.49 | 0.00 | 96,977.80 |
| 7389 Business Services, NEC | 107,098,169.53 | 3,794,560.99 | 43,161,894.96 |
| Other | 30,787,232.58 | 323,581.15 | 18,409,728.95 |
| Total for MAJOR GROUP 73 | 601,285,941.99 | 21,724,252.54 | 228,958,157.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 6,801,834.66 | 1,151,531.39 | 3,911,307.06 |
| 7514 Passenger Car Rental | 26,805,142.66 | 154,770.39 | 26,292,032.69 |
| 7519 Utility Trailer Rental | 10,124,060.62 | 183,981.30 | 9,512,745.44 |
| 7521 Automobile Parking | 6,054,781.23 | 0.00 | 72,751.61 |
| 7532 Top \& Body Repair \& Paint Shops | 24,542,279.08 | 33,638.62 | 20,676,040.22 |
| 7534 Tire Retreading \& Repair Shops | 10,501,197.58 | 14,653.63 | 9,195,232.42 |
| 7536 Automotive Glass Replacement Shops | 17,361,617.64 | 21,149.89 | 5,679,965.07 |
| 7537 Automotive Transmission Repair Shops | 5,916,361.17 | 40,777.81 | 3,462,432.65 |
| 7538 General Automotive Repair Shops | 310,704,360.05 | 2,301,711.83 | 68,660,872.18 |
| 7539 Automotive Repair Shops, NEC | 11,643,271.04 | 42,580.51 | 8,406,250.04 |
| 7542 Carwashes | 24,826,273.94 | 354,893.23 | 22,532,267.33 |
| 7549 Automotive Services, NEC | 22,424,746.83 | 131,633.60 | 13,157,848.38 |
| Other | 2,896,746.56 | 0.00 | 517,670.69 |
| Total for MAJOR GROUP 75 | 480,602,673.06 | 4,431,322.20 | 192,077,415.78 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 2,038,347.28 | 8,819.22 | 1,766,418.94 |
| 7623 Refrigeration Service \& Repair | 675,114.90 | 25,974.62 | 683,889.62 |
| 7629 Electrical Repair Shops, NEC | 4,342,989.74 | 81,925.48 | 3,453,908.03 |
| 7631 Watch, Clock, \& Jewelry Repair | 44,914.76 | 0.00 | 39,529.76 |
| 7641 Reupholstery \& Furniture Repair | 394,588.81 | 406.32 | 107,987.65 |
| 7692 Welding Repair | 3,958,851.41 | 3,824.46 | 898,651.79 |
| 7699 Repair Services, NEC | 42,521,118.59 | 246,259.08 | 26,250,573.19 |
| Other | 32,148,087.84 | 455,738.29 | 12,643,380.24 |
| Total for MAJOR GROUP 76 | 86,124,013.33 | 822,947.47 | 45,844,339.22 |

MAJOR GROUP: 78 Motion Pictures

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7812 Motion Picture \& Video Production | 3,956,262.22 | 16,928.94 | 598,581.52 |
| 7819 Services Allied to Motion Pictures | 957,975.15 | 2,519,752.36 | 2,763,327.00 |
| 7822 Motion Picture \& Tape Distribution | 2,226,178.25 | 2,353.19 | 1,392,236.90 |
| 7832 Motion Picture Theaters, Except Drive-In | 8,844,537.34 | 182,048.17 | 9,017,258.70 |
| Other | 117,851.61 | 0.00 | 15,646.98 |
| Total for MAJOR GROUP 78 | 16,102,804.57 | 2,721,082.66 | 13,787,051.10 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 1,945,800.84 | 76,937.00 | 1,914,283.00 |
| 7922 Theatrical Producers \& Services | 20,895,716.52 | 990,837.90 | 3,782,170.65 |
| 7929 Entertainers \& Entertainment Groups | 4,256,222.86 | 93,600.11 | 3,137,977.64 |
| 7933 Bowling Centers | 2,555,505.39 | 11,840.87 | 2,541,144.87 |
| 7941 Sports Clubs, Managers, \& Promoters | 6,859,090.48 | 1,296,432.32 | 5,940,943.62 |
| 7991 Physical Fitness Facilities | 27,109,704.44 | 724,204.14 | 18,501,812.45 |
| 7992 Public Golf Courses | 14,749,047.45 | 113,388.65 | 14,265,947.47 |
| 7993 Coin-Operated Amusement Devices | 71,958,080.27 | 631,853.06 | 7,997,358.57 |
| 7997 Membership Sports \& Recreation Clubs | 18,214,839.19 | 309,282.23 | 18,183,927.72 |
| 7999 Amusement \& Recreation, NEC | 49,294,718.34 | 1,184,439.61 | 32,306,960.58 |
| Other | 10,486,995.43 | 665,430.35 | 10,251,831.05 |
| Total for MAJOR GROUP 79 | 228,325,721.21 | 6,098,246.24 | 118,824,357.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 31,883,891.65 | 12,121,898.84 | 29,995,962.00 |
| 8021 Offices \& Clinics of Dentists | 37,258,637.91 | 798,568.15 | 947,957.11 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 5,165.08 | 561,981.54 | 567,146.62 |
| 8041 Offices \& Clinics of Chiropractors | 12,683,302.03 | 539,991.30 | 1,675,409.40 |
| 8042 Offices \& Clinics of Optometrists | 52,959,695.00 | 222,000.26 | 2,013,078.30 |
| 8049 Offices of Health Practitioners, NEC | 6,556,225.39 | 65,384.15 | 1,032,446.94 |
| 8051 Skilled Nursing Care Facilities | 1,343,020.75 | 2,620,982.19 | 2,927,991.00 |
| 8059 Nursing \& Personal Care, NEC | 97,063.32 | 69,786.47 | 166,849.79 |
| 8062 General Medical \& Surgical Hospitals | 1,356,574,362.21 | 5,560,389.25 | 15,467,194.18 |
| 8071 Medical Laboratories | 243,165.02 | 5,094,281.43 | 5,128,022.67 |
| 8072 Dental Laboratories | 0.00 | 0.00 | 0.00 |
| 8082 Home Health Care Services | 40,835,678.15 | 446,269.13 | 488,241.95 |
| 8093 Specialty Outpatient Facilities, NEC | 3,750,475.05 | 27,840.82 | 35,003.87 |
| 8099 Health \& Allied Services, NEC | 25,145,157.19 | 4,839,502.19 | 5,767,295.80 |
| Other | 15,102,433.60 | 4,564,327.50 | 5,149,845.17 |
| Total for MAJOR GROUP 80 | 1,584,438,272.35 | 37,533,203.22 | 71,362,444.80 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 134,893,088.59 | 1,255,773.86 | 119,295,706.79 |
| Total for MAJOR GROUP 81 | 134,893,088.59 | 1,255,773.86 | 119,295,706.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 152,185.97 | 65,096.03 | 197,482.00 |
| 8299 Schools \& Educational Services, NEC | 4,341,940.88 | 37,987.30 | 3,362,843.13 |
| Other | 6,169,098.86 | 7,554.31 | 6,172,299.24 |
| Total for MAJOR GROUP 82 | 10,663,225.71 | 110,637.64 | 9,732,624.37 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 2,067,213.47 | 60,851.97 | 221,276.97 |
| 8331 Job Training \& Related Services | 680,079.33 | 188.27 | 188.27 |
| 8351 Child Day Care Services | 797,012.38 | 356,068.33 | 356,853.62 |
| 8399 Social Services, NEC | 729,168.36 | 6,324.46 | 346,542.82 |
| Other | 1,063,404.41 | 25,324.58 | 32,107.29 |
| Total for MAJOR GROUP 83 | 5,336,877.95 | 448,757.61 | 956,968.97 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 380,433.33 | 0.00 | 181,321.18 |
| 8422 Botanical and Zoological Gardens | 1,460,605.94 | 275,726.55 | 1,703,661.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 84 | 1,841,039.27 | 275,726.55 | 1,884,982.23 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 2,209,362.08 | 266,219.38 | 826,010.17 |
| 8621 Professional Organizations | 3,273,825.82 | 157,183.17 | 214,428.68 |
| 8631 Labor Organizations | 41,532.28 | 0.00 | 41,532.28 |
| 8641 Civic \& Social Associations | 2,142,152.88 | 1,066,076.64 | 1,466,559.21 |
| 8651 Political Organizations | 28,679.74 | 586,639.02 | 615,318.76 |
| 8661 Religious Organizations | 187,399.72 | 1,313,081.93 | 1,500,481.65 |
| 8699 Membership Organizations, NEC | 7,746,166.33 | 47,174.73 | 1,279,984.32 |
| Other | 895,019.48 | 2,875.39 | 65,240.23 |
| Total for MAJOR GROUP 86 | 16,524,138.33 | 3,439,250.26 | 6,009,555.30 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 84,117,045.94 | 553,624.03 | 37,579,940.95 |
| 8712 Architectural Services | 43,964,803.08 | 171,326.35 | 8,923,907.53 |
| 8713 Surveying Services | 2,263,535.14 | 26,760.95 | 2,121,117.25 |
| 8721 Accounting, Auditing, \& Bookkeeping | 75,386,827.85 | 757,453.19 | 65,679,974.45 |
| 8733 Noncommercial Research Organizations | 17,642.50 | 25,412,498.47 | 25,430,140.97 |
| 8734 Testing Laboratories | 9,754,762.58 | 457,885.53 | 4,472,983.02 |
| 8741 Management Services | 36,869,724.66 | 3,565,677.80 | 14,998,056.91 |
| 8742 Management Consulting Services | 2,252,860,328.79 | 43,016,984.73 | 61,620,514.64 |
| 8744 Facilities Support Services | 23,671,514.02 | 180,775.19 | 23,483,246.32 |
| 8748 Business Consulting, NEC | 30,001,752.48 | 1,193,995.63 | 10,054,228.46 |
| Other | 1,873,210.22 | 2,617,113.50 | 3,814,413.90 |
| Total for MAJOR GROUP 87 | 2,560,781,147.26 | 77,954,095.37 | 258,178,524.40 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 361,319.01 | 255.00 | 361,574.01 |
| Total for MAJOR GROUP 88 | 361,319.01 | 255.00 | 361,574.01 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 16,563,840.94 | 122,154.54 | 5,852,396.28 |
| Total for MAJOR GROUP 89 | 16,563,840.94 | 122,154.54 | 5,852,396.28 |
| Total for DIVISION I | 6,045,830,272.81 | 160,408,142.35 | 1,343,921,447.98 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | 524,856.12 | 0.00 | 329,957.86 |
| Total for MAJOR GROUP 92 | 524,856.12 | 0.00 | 329,957.86 |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: 96 Administration of Economic Programs Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | 652,158.82 | 6,500.00 | 457,402.51 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sioux Falls | 18,330,168,357.72 | 427,440,659.31 | 6,910,572,112.56 |
|  | ********************************** | *************** CITY | CAP | ***************** | * |
|  | ux Falls |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 92,248,504.13 | 2,357,525.08 | 81,936,493.92 |
| C | Construction |  | 16,324,710.44 | 56,393.55 | 9,533,234.95 |
| D | Manufacturing |  | 1,389,493,334.64 | 59,349,909.40 | 293,144,533.97 |
| E | Transportation \& Public Utilities |  | 490,034,019.43 | 27,486,209.10 | 250,633,842.27 |
| F | Wholesale Trade |  | 2,388,917,028.98 | 12,558,862.70 | 571,382,901.48 |
| G | Retail Trade |  | 7,631,863,327.48 | 65,626,125.46 | 4,085,452,425.20 |
| H | Finance, Insurance, \& Real Estate |  | 271,018,439.03 | 99,251,715.59 | 270,579,519.69 |
| 1 | Services |  | 6,045,830,272.81 | 160,408,142.35 | 1,343,921,447.98 |
| J | Public Administration |  | 652,158.82 | 6,500.00 | 457,402.51 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Sioux Falls | 18,330,168,357.72 | 427,440,659.31 | 6,910,572,112.56 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Gard | Services | 36,290.10 | 0.00 | 35,465.10 |
| 783 Ornamental | hrub \& Tree Services | 68,233.63 | 9,629.45 | 74,722.08 |
| Other |  | 1,029,545.16 | 666.15 | 1,021,691.33 |
|  | Total for MAJOR GROUP 7 | 1,134,068.89 | 10,295.60 | 1,131,878.51 |
|  | Total for DIVISION A | 1,134,068.89 | 10,295.60 | 1,131,878.51 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 521,762.01 | 1,150.69 | 129,384.12 |
| Total for MAJOR GROUP 27MAJOR GROUP: $\quad 28$ Chemicals \& Allied ProductsOther |  | 521,762.01 | 1,150.69 | 129,384.12 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 12,718,830.14 | 336,455.13 | 2,218,788.72 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 32 | 12,718,830.14 | 336,455.13 | 2,218,788.72 |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 51,940,411.30 | 694,439.25 | 2,822,593.49 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,553,640.79 | 3,400.42 | 5,188,675.11 |
| 5813 Drinking Places | 333,640.58 | 0.00 | 333,498.58 |
| Total for MAJOR GROUP 58 | 5,887,281.37 | 3,400.42 | 5,522,173.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 106,423.68 | 96.01 | 103,937.76 |
| 5942 Book Stores | 13,193.42 | 350.50 | 5,994.78 |
| 5943 Stationery Stores | 37,222.51 | 113.04 | 21,717.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,839.67 | 1.83 | 8,831.20 |
| 5999 Misc. Retail Stores, NEC | 1,596,669.03 | 69,549.41 | 1,332,982.36 |
| Other | 10,853,092.90 | 9,553.39 | 4,216,563.89 |
| Total for MAJOR GROUP 59 | 12,615,441.21 | 79,664.18 | 5,690,027.78 |
| Total for DIVISION G | 60,533,928.65 | 240,837.83 | 41,508,578.79 |

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


## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Smithwick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Smithwick | 227,416.99 | 0.00 | 209,736.99 |
| ************************************************************** CIT REAP ********************************************************* |  |  |  |  |
| Smithwick |  |  |  |  |
| Other |  | 227,416.99 | 0.00 | 209,736.99 |
|  | Total for Smithwick | 227,416.99 | 0.00 | 209,736.99 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1.66 | 7.18 | 3.36 |

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

| Other |  | 7,610.53 | 64.99 | 1,102.55 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 7,610.53 | 64.99 | 1,102.55 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 52,492.29 | 212.03 | 3,442.00 |
|  | Total for MAJOR GROUP 51 | 52,492.29 | 212.03 | 3,442.00 |
|  | Total for DIVISION F | 60,102.82 | 277.01 | 4,544.55 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 22,374.44 | 1,454.47 | 23,175.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 23,594.14 | 1,464.39 | 24,387.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,057.70 | 38.32 | 5,507.09 |
| 5399 Misc. General Merchandise Stores | 662.44 | 0.96 | 336.24 |
| Total for MAJOR GROUP 53 | 6,720.13 | 39.28 | 5,843.33 |

MAJOR GROUP: 54 Food Stores


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for South Shore | 3,862,469.36 | 31,619.83 | 849,725.53 |
|  | ********************************** | ***************** CITY | ************ | ************ | *************** |
|  | uth Shore |  |  |  |  |
| D | Manufacturing |  | 89,171.18 | 854.13 | 13,572.00 |
| E | Transportation \& Public Utilities |  | 1,775,161.66 | 1,897.18 | 73,983.36 |
| F | Wholesale Trade |  | 60,102.82 | 277.01 | 4,544.55 |
| G | Retail Trade |  | 831,254.31 | 21,228.17 | 417,770.87 |
| 1 | Services |  | 741,122.54 | 7,363.34 | 90,138.76 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for South Shore | 3,862,469.36 | 31,619.83 | 849,725.53 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Spearfish |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 83,815.71 | 0.00 | 51,753.74 |
| Total for MAJOR GROUP 2 | 83,815.71 | 0.00 | 51,753.74 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 890,108.57 | 2,794.18 | 742,753.11 |
| 782 Lawn \& Garden Services | 1,520,682.14 | 0.00 | 1,372,727.84 |
| 783 Ornamental Shrub \& Tree Services | 439,548.03 | 0.00 | 354,835.08 |
| Other | 3,139,248.11 | 93,401.13 | 3,201,765.87 |
| Total for MAJOR GROUP 7 | 5,989,586.85 | 96,195.31 | 5,672,081.90 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 6,142,766.58 | 96,195.31 | 5,785,277.31 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 72,085.05 | 0.00 | 17,915.22 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 728,941.37 | 4,395.64 | 259,909.63 |
| Total for MAJOR GROUP 17 | 728,941.37 | 4,395.64 | 259,909.63 |
| Total for DIVISION C | 728,941.37 | 4,395.64 | 259,909.63 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 2,893,878.01 | 214.25 | 768,847.77 |
| Total for MAJOR GROUP 20 | 2,893,878.01 | 214.25 | 768,847.77 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 91,252,287.30 | 1,781,582.93 | 1,903,716.54 |
| Other | 29,862.50 | 5,992.58 | 5,992.58 |
| Total for MAJOR GROUP 24 | 91,282,149.80 | 1,787,575.51 | 1,909,709.12 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 2,744,649.59 | 561.66 | 663,715.09 |
| Dept. of Revenue | Page 862 |  |  |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 487,810.18 | 1,243.19 | 472,788.49 |
| Other | 1,161,447.59 | 10,445.75 | 1,132,356.56 |
| Total for MAJOR GROUP 57 | 16,966,835.31 | 15,078.54 | 16,227,843.56 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 52,125,755.59 | 235,114.33 | 49,607,638.12 |
| 5813 Drinking Places | 3,202,019.35 | -271,768.88 | 2,189,264.58 |
| Total for MAJOR GROUP 58 | 55,327,774.94 | -36,654.55 | 51,796,902.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 3,075,154.07 | 0.00 | 2,840,288.61 |
| 5932 Used Merchandise Stores | 1,595,473.73 | 40.00 | 1,345,652.97 |
| 5941 Sporting Goods \& Bicycle Shops | 3,239,927.34 | 22,109.98 | 2,285,455.07 |
| 5942 Book Stores | 10,297.31 | 176.55 | 8,900.17 |
| 5943 Stationery Stores | 2,576,726.36 | 1,490.18 | 937,706.05 |
| 5944 Jewelry Stores | 746,140.67 | 4,602.60 | 722,354.10 |
| 5945 Hobby, Toy, \& Game Shops | 226,147.64 | 1,415.66 | 226,529.85 |
| 5947 Gift, Novelty, \& Souvenir Shops | 778,933.99 | 347.13 | 760,694.96 |
| 5949 Sewing, Needlework, \& Piece Goods | 22,291.05 | 0.00 | 18,163.37 |
| 5961 Catalog \& Mail-Order Houses | 376,382.34 | 4,631.27 | 172,925.57 |
| 5962 Merchandising Machine Operators | 3,110.11 | 0.00 | 3,110.11 |
| 5963 Direct Selling Establishments | 1,660,971.42 | 0.00 | 1,565,971.27 |
| 5992 Florists | 301,244.11 | 0.00 | 296,879.06 |
| 5999 Misc. Retail Stores, NEC | 17,333,208.83 | -79,594.59 | 11,037,002.90 |
| Other | 15,065,683.70 | 7,414.56 | 6,218,997.53 |
| Total for MAJOR GROUP 59 | 47,011,692.68 | -37,366.66 | 28,440,631.59 |
| Total for DIVISION G | 594,423,924.80 | 1,278,801.53 | 334,536,308.07 |

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


DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels
7033 Trailer Parks \& Campsites Other

| $18,966,871.07$ | $176,594.21$ | $17,981,211.11$ |
| ---: | ---: | ---: |
| $4,303,533.59$ | $312,811.27$ | $4,092,268.44$ |
| $358,612.96$ | 0.00 | $331,338.75$ |
| Page 865 |  |  |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 23,629,017.62 | 489,405.48 | 22,404,818.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 333,825.23 | 3,920.00 | 285,683.11 |
| 7221 Photographic Studios, Portrait | 439,905.82 | 116.90 | 357,925.15 |
| 7231 Beauty Shops | 4,517,646.38 | 29,716.04 | 3,914,639.21 |
| 7241 Barber Shops | 291,838.68 | 0.00 | 291,838.68 |
| 7299 Misc. Personal Services, NEC | 2,110,552.55 | 35,730.17 | 2,085,335.18 |
| Other | 2,146,655.09 | 2,500.00 | 1,856,868.55 |
| Total for MAJOR GROUP 72 | 9,840,423.75 | 71,983.11 | 8,792,289.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 1,529,873.74 | 13,120.76 | 240,518.22 |
| 7335 Commercial Photography | 50,708.89 | 0.00 | 50,708.89 |
| 7336 Commercial Art \& Graphic Design | 271,910.19 | 0.00 | 113,055.21 |
| 7349 Building Maintenance Services, NEC | 1,750,195.47 | 10,524.09 | 1,262,251.35 |
| 7353 Heavy Construction Equipment Rental | 161,858.41 | 56.33 | 57,676.14 |
| 7359 Equipment Rental \& Leasing, NEC | 10,512,972.29 | 106,953.47 | 9,598,532.87 |
| 7371 Computer Programming Services | 43,014.72 | 0.00 | 34,922.72 |
| 7379 Computer Related Services, NEC | 1,531,526.75 | 2,577.98 | 1,251,554.96 |
| 7381 Detective \& Armored Car Services | 222,896.47 | 1,893.76 | 109,284.66 |
| 7382 Security Systems Services | 124,213.97 | 4,314.28 | 89,203.38 |
| 7389 Business Services, NEC | 16,179,061.48 | 87,497.45 | 5,283,305.46 |
| Other | 4,404,352.52 | 322,359.28 | 2,712,439.48 |
| Total for MAJOR GROUP 73 | 36,782,584.90 | 549,297.40 | 20,803,453.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 6,799,197.74 | 11,316.86 | 6,086,642.65 |
| 7536 Automotive Glass Replacement Shops | 433,334.40 | 9,369.37 | 334,950.32 |
| 7538 General Automotive Repair Shops | 3,459,584.88 | 0.00 | 2,873,884.40 |
| 7539 Automotive Repair Shops, NEC | 2,839,344.50 | 941.97 | 2,788,011.32 |
| 7542 Carwashes | 1,601,915.13 | 1,667.41 | 1,530,108.45 |
| 7549 Automotive Services, NEC | 489,621.43 | 114.86 | 352,744.43 |
| Other | 2,145,089.48 | 2,418.05 | 2,026,908.46 |
| Total for MAJOR GROUP 75 | 17,768,087.56 | 25,828.51 | 15,993,250.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 358,702.21 | 3,004.00 | 329,157.04 |
| 7699 Repair Services, NEC | 3,105,132.66 | 4,380.35 | 2,448,019.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,489,349.87 | 7,384.35 | 2,796,886.98 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 704,012.85 | 0.00 | 704,012.85 |
| Total for MAJOR GROUP 78 | 704,012.85 | 0.00 | 704,012.85 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 131,424.28 | 477.50 | 131,901.78 |
| 7929 Entertainers \& Entertainment Groups | 22,491.80 | 0.00 | 10,600.00 |
| 7991 Physical Fitness Facilities | 1,043,436.63 | 0.00 | 1,043,436.63 |
| 7997 Membership Sports \& Recreation Clubs | 1,465,262.13 | 0.00 | 1,465,262.13 |
| 7999 Amusement \& Recreation, NEC | 1,425,407.27 | 236,444.72 | 1,445,014.66 |
| Other | 2,700,061.01 | 46,596.01 | 2,555,043.32 |
| Total for MAJOR GROUP 79 | 6,788,083.12 | 283,518.23 | 6,651,258.52 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 16,436,624.01 | 53,046.32 | 194,918.49 |
| 8021 Offices \& Clinics of Dentists | 42,467.00 | 70,678.94 | 113,145.94 |
| 8041 Offices \& Clinics of Chiropractors | 337,817.89 | 239.07 | 143,149.95 |
| 8042 Offices \& Clinics of Optometrists | 4,074,642.70 | 5,769.63 | 132,170.57 |
| 8049 Offices of Health Practitioners, NEC | 416,792.03 | 4,494.36 | 35,586.16 |
| of Revenue | Page 866 |  |  |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 201,750,114.91 | 157,977.03 | 297,325.95 |
| Total for MAJOR GROUP 80 | 223,058,458.54 | 292,205.35 | 916,297.06 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,036,693.69 | 11,157.21 | 4,648,621.28 |
| Total for MAJOR GROUP 81 | 5,036,693.69 | 11,157.21 | 4,648,621.28 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 177,006.35 | 40,469.98 | 217,476.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 789,032.32 | 121,657.22 | 910,689.54 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 641,356.49 | 9,684.52 | 25,971.75 |
| Total for MAJOR GROUP 83 | 641,356.49 | 9,684.52 | 25,971.75 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 102,999.74 | 24,039.84 | 24,039.84 |
| Other | 10,350.80 | 0.00 | 6,905.80 |
| Total for MAJOR GROUP 86 | 113,350.54 | 24,039.84 | 30,945.64 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,519,758.89 | 9,418.77 | 972,586.82 |
| 8712 Architectural Services | 2,473,564.02 | 4,900.72 | 1,420,860.83 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,393,246.28 | 12,905.75 | 3,739,365.37 |
| 8741 Management Services | 1,872,793.05 | 80,798.62 | 1,216,264.29 |
| 8742 Management Consulting Services | 247,156.98 | 4,579.31 | 179,105.83 |
| 8748 Business Consulting, NEC | 62,870.25 | 23.40 | 7,375.90 |
| Other | 440,556.21 | 204.29 | 368,733.94 |
| Total for MAJOR GROUP 87 | 12,009,945.69 | 112,830.85 | 7,904,292.98 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 91,082.98 | 105.03 | 91,130.01 |
| Total for MAJOR GROUP 88 | 91,082.98 | 105.03 | 91,130.01 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,800,984.00 | 746.00 | 236,987.64 |
| Total for MAJOR GROUP 89 | 3,800,984.00 | 746.00 | 236,987.64 |
| Total for DIVISION I | 344,642,931.65 | 1,999,843.11 | 93,011,373.53 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 13,889,502.94 | 11,482.35 | 1,254,476.68 |
|  | Total for MAJOR GROUP 54 | 13,889,502.94 | 11,482.35 | 1,254,476.68 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Ho | e Supply Stores | 10,784.32 | 129.79 | 6,293.23 |
|  | Total for MAJOR GROUP 55 | 10,784.32 | 129.79 | 6,293.23 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 3,587.17 | 3.49 | 3,581.42 |
|  | Total for MAJOR GROUP 56 | 3,587.17 | 3.49 | 3,581.42 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 20,843.54 | 676.79 | 11,938.92 |
|  | Total for MAJOR GROUP 57 | 20,843.54 | 676.79 | 11,938.92 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 82,687.95 | 154.82 | 60,511.41 |
| Other |  | 16,251.37 | 5.17 | 16,252.52 |
|  | Total for MAJOR GROUP 59 | 98,939.32 | 160.00 | 76,763.93 |
|  | Total for DIVISION G | 14,042,325.12 | 12,573.78 | 1,369,576.83 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 4,812.93 | 0.26 | 4,497.50 |
|  | Total for MAJOR GROUP 72 | 4,812.93 | 0.26 | 4,497.50 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 527,744.01 | 3,430.48 | 101,624.32 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 37,684.24 | 3,521.65 | 41,205.40 |
|  | Total for MAJOR GROUP 48 | 37,684.24 | 3,521.65 | 41,205.40 |
|  | Total for DIVISION E | 37,684.24 | 3,521.65 | 41,205.40 |

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 195,415.49 | 974.33 | 148,805.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 196,544.73 | 980.36 | 149,925.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,193.18 | 146.07 | 25,910.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 31,897.56 | 146.07 | 28,567.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,534,138.27 | 8,146.64 | 1,368,996.01 |
| Total for MAJOR GROUP 54 | 1,534,138.27 | 8,146.64 | 1,368,996.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,908.01 | 12.46 | 2,920.44 |
| Other | 9,905.52 | 23.23 | 9,927.60 |
| Total for MAJOR GROUP 56 | 12,813.53 | 35.69 | 12,848.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 114,467.44 | 3,709.20 | 69,848.38 |
| Total for MAJOR GROUP 57 | 114,467.44 | 3,709.20 | 69,848.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,125,810.67 | 7.70 | 740,732.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,786,947.75 | 7.70 | 1,203,567.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,985.57 | 27.51 | 5,991.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,292.88 | 0.14 | 1,289.92 |
| 5999 Misc. Retail Stores, NEC | 4,236,576.90 | 15,440.28 | 864,375.04 |
| Other | 46,528.98 | 16.22 | 44,559.72 |
| Total for MAJOR GROUP 59 | 4,290,384.33 | 15,484.15 | 916,216.16 |
| Total for DIVISION G | 10,673,973.00 | 59,971.88 | 4,690,585.44 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 93,243.23 | 900.00 | 76,522.51 |
| 7033 Trailer Parks \& Campsites | 21,692.00 | 0.00 | 14,621.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 114,935.23 | 900.00 | 91,144.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 22,639.92 | 175.28 | 22,815.20 |
| 7299 Misc. Personal Services, NEC | 40,415.78 | 0.64 | 40,395.09 |
| Other | 233,787.55 | 45.50 | 206,407.29 |
| Total for MAJOR GROUP 72 | 296,843.25 | 221.42 | 269,617.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 324,117.62 | 290.11 | 288,228.74 |
| Total for MAJOR GROUP 73 | 324,117.62 | 290.11 | 288,228.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 646,279.86 | 14.84 | 466,514.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,000,467.12 | 1,984.31 | 814,876.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,854,024.83 | 12,818.99 | 1,632,106.63 |
| Total for MAJOR GROUP 76 | 1,854,024.83 | 12,818.99 | 1,632,106.63 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 211,668.67 | 0.00 | 211,668.67 |
| Total for MAJOR GROUP 79 | 211,668.67 | 0.00 | 211,668.67 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stickney |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 327,882.93 | 0.00 | 233,203.43 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 54,840.72 | 1,159.99 | 55,377.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 8,602.41 | 463.74 | 9,066.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,831,097.68 | 53.54 | 72,511.79 |
| Total for MAJOR GROUP 50 | 1,831,097.68 | 53.54 | 72,511.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 12,587,416.36 | 11,072.28 | 91,008.55 |
| Other | 20,625,187.17 | 12,862.83 | 47,885.17 |
| Total for MAJOR GROUP 51 | 33,212,603.52 | 23,935.11 | 138,893.72 |
| Total for DIVISION F | 35,043,701.20 | 23,988.65 | 211,405.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,812,490.02 | 263.49 | 1,679,670.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,812,862.95 | 264.43 | 1,680,040.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 34,661.09 | 0.00 | 3,799.50 |
| Total for MAJOR GROUP 59 | 34,661.09 | 0.00 | 3,799.50 |
| Total for DIVISION G | 76,438.28 | 0.00 | 14,652.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 160,346.76 | 26,510.29 | 157,072.05 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail N/A N/A N/A |  |  |  |  |
|  |  |  |  |  |
| Other |  | 9,229.10 | 0.00 | 9,229.10 |
|  | Total for MAJOR GROUP 59 | 9,229.10 | 0.00 | 9,229.10 |
|  | Total for DIVISION G | 232,077.86 | 92.00 | 232,169.86 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Total for MAJOR GROUP 72 Engineering \& Management Services $\quad$ N/A N/A |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 282,457.56 | 92.00 | 282,549.56 |
| ****************************************************************** CITY R CAP ************************************************************ |  |  |  |  |
| Strandburg |  |  |  |  |
| , |  | 232,077.86 | 92.00 | 232,169.86 |
|  |  | N/A | N/A | N/A |
|  | Total for Strandburg | 282,457.56 | 92.00 | 282,549.56 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 2,607.93 | 0.23 | 2,303.50 |
| Total for MAJOR GROUP 72 | 2,607.93 | 0.23 | 2,303.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 318,265.68 | 0.89 | 306,746.73 |
| Total for MAJOR GROUP 76 | 318,265.68 | 0.89 | 306,746.73 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,243,639.29 | 49,520.30 | 2,124,158.85 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Stratford | 4,675,139.89 | 78,320.60 | 3,160,209.59 |
|  | ********************** | *************** CITY | **************** | **************** | **************** |
|  | atford |  |  |  |  |
| F | Wholesale Trade |  | 359,624.80 | 438.48 | 9,785.76 |
| G | Retail Trade |  | 657,749.72 | 28,057.93 | 620,298.26 |
| I | Services |  | 3,243,639.29 | 49,520.30 | 2,124,158.85 |
|  | Other |  | 414,126.09 | 303.90 | 405,966.72 |
|  |  | Total for Stratford | 4,675,139.89 | 78,320.60 | 3,160,209.59 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 221,361.03 | 343.01 | 185,104.77 |
| 782 Lawn \& Garden Services | 1,559,348.73 | 2,199.29 | 1,455,983.21 |
| Other | 5,321,482.34 | 135,232.49 | 4,894,377.71 |
| Total for MAJOR GROUP 7 | 7,102,192.10 | 137,774.79 | 6,535,465.69 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 7,102,664.12 | 137,783.91 | 6,535,946.83 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 460,567.46 | 0.00 | 191,329.05 |
| DIVISION: Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 297,477.47 | 0.00 | 123,891.93 |
| Total for MAJOR GROUP 17 | 297,477.47 | 0.00 | 123,891.93 |
| Total for DIVISION C | 297,477.47 | 0.00 | 123,891.93 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 1,607,811.83 | 3,288.97 | 1,104,433.45 |
| Total for MAJOR GROUP 20 | 1,607,811.83 | 3,288.97 | 1,104,433.45 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 320,448.17 | 0.00 | 314,309.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | 325,423.17 | 0.00 | 319,284.17 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 10,175.39 | 52.11 | 1,890.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 10,488.38 | 52.11 | 1,937.75 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 58,812.88 | 94.20 | 39,290.00 |
| Total for MAJOR GROUP 28 | 58,812.88 | 94.20 | 39,290.00 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 885 |  |  |


DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: $\quad 41$ Local \& Interurban Passenger Trans
4111 Local \& Suburban Transit
Other
Total for MAJOR GROUP 41
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Other

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


| 7,162,318.05 | 0.00 | 599,815.79 |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 7,162,318.05 | 0.00 | 599,815.79 |
| 69,162.35 | 310.36 | 66,653.52 |
| N/A | N/A | N/A |
| 994,327.18 | 310.36 | 68,811.17 |
| 55,385.00 | 0.00 | 25,539.00 |
| 55,385.00 | 0.00 | 25,539.00 |
| 2,589,606.20 | 344,216.17 | 2,925,214.24 |
| 2,589,606.20 | 344,216.17 | 2,925,214.24 |
| 4,895,499.87 | 0.00 | 4,831,914.99 |
| 4,895,499.87 | 0.00 | 4,831,914.99 |
| 15,697,136.30 | 344,526.53 | 8,451,295.19 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials 5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning Other

| $19,373.42$ | 1.78 | $16,569.16$ |
| ---: | ---: | ---: |
| $2,723,860.24$ | $4,324.67$ | $2,029,143.58$ |
| $1,019,623.96$ | 536.36 | $808,966.43$ |
| $224,471.52$ | 11.66 | $210,990.66$ |
| $3,680,122.17$ | $23,382.42$ | $1,940,708.72$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 7,667,451.32 | 28,256.91 | 5,006,378.55 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 20,647,130.54 | 67,282.50 | 2,558,016.24 |
| Total for MAJOR GROUP 51 | 20,647,130.54 | 67,282.50 | 2,558,016.24 |
| Total for DIVISION F | 28,314,581.86 | 95,539.41 | 7,564,394.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,012,618.97 | 33,688.24 | 4,884,766.74 |
| 5231 Paint, Glass, \& Wallpaper Stores | 111,450.67 | 1,049.16 | 46,727.89 |
| Other | 4,453,382.04 | 16.11 | 3,373,300.38 |
| Total for MAJOR GROUP 52 | 10,577,451.68 | 34,753.51 | 8,304,795.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 438,127.93 | 1,948.80 | 371,412.26 |
| 5331 Variety Stores | 4,274,257.68 | 30,105.61 | 3,852,603.69 |
| 5399 Misc. General Merchandise Stores | 13,106,886.44 | 35,763.85 | 6,659,710.13 |
| Total for MAJOR GROUP 53 | 17,819,272.05 | 67,818.26 | 10,883,726.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 34,395,725.46 | 252,698.99 | 23,784,829.65 |
| 5499 Misc. Food Stores | 690,459.27 | 2,402.23 | 679,774.31 |
| Other | 12,120.74 | 0.00 | 12,120.74 |
| Total for MAJOR GROUP 54 | 35,098,305.47 | 255,101.22 | 24,476,724.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 58,916,971.23 | 86,505.56 | 4,139,613.08 |
| 5521 Used Car Dealers | 527.78 | 0.00 | 527.78 |
| 5531 Auto \& Home Supply Stores | 7,245,527.79 | 22,061.86 | 4,274,067.45 |
| 5541 Gasoline Service Stations | 40,209,605.29 | 189,689.65 | 11,319,694.54 |
| 5571 Motorcycle Dealers | 28,428,981.16 | 34,215.46 | 7,511,953.95 |
| 5599 Automotive Dealers, NEC | 25,999.55 | 37.12 | 17,745.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 134,834,228.00 | 332,509.65 | 27,270,217.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 531,996.81 | 8,782.69 | 349,140.57 |
| 5621 Women's Clothing Stores | 76,391.52 | 219.40 | 76,606.02 |
| 5641 Children's \& Infants' Wear Stores | 96,261.57 | 547.29 | 80,015.62 |
| 5651 Family Clothing Stores | 120,556.60 | 6,282.00 | 120,556.55 |
| 5661 Shoe Stores | 18,485.49 | 42.22 | 18,525.94 |
| 5699 Misc. Apparel \& Accessory Stores | 8,181,594.57 | 16,271.73 | 7,080,460.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 9,039,418.18 | 32,148.00 | 7,739,405.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 368,903.21 | 498.55 | 333,528.50 |
| 5713 Floor Covering Stores | 57,693.71 | 1.24 | 55,440.20 |
| 5719 Misc. Homefurnishings Stores | 2,099,839.97 | 19,422.27 | 118,245.08 |
| 5731 Radio, TV, \& Electronic Stores | 7,053,261.57 | 270,002.79 | 995,970.04 |
| Other | 567,801.23 | 111.50 | 562,019.16 |
| Total for MAJOR GROUP 57 | 10,147,499.69 | 290,036.36 | 2,065,202.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 18,606,255.88 | 257,466.38 | 18,667,570.57 |
| 5813 Drinking Places | 12,042,643.09 | 434,493.15 | 11,917,502.54 |
| Total for MAJOR GROUP 58 | 30,648,898.97 | 691,959.53 | 30,585,073.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 4,079,521.15 | 32,565.12 | 3,929,663.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5932 Used Merchandise Stores | 437,188.79 | 200.00 | 257,735.43 |
| 5941 Sporting Goods \& Bicycle Shops | 11,199,405.15 | 1,476.33 | 962,825.75 |
| 5943 Stationery Stores | 970,539.99 | 1,274.22 | 731,873.81 |
| 5944 Jewelry Stores | 828,213.70 | 0.00 | 821,279.95 |
| 5945 Hobby, Toy, \& Game Shops | 14,530.16 | 128.22 | 14,554.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,286,525.80 | 8,442.64 | 1,855,942.39 |
| 5949 Sewing, Needlework, \& Piece Goods | 279,496.13 | 0.00 | 272,998.18 |
| 5961 Catalog \& Mail-Order Houses | 144,465.99 | 3,480.02 | 8,094.41 |
| 5963 Direct Selling Establishments | 457,180.32 | 0.00 | 447,511.45 |
| 5999 Misc. Retail Stores, NEC | 13,661,609.66 | 626,886.09 | 8,611,892.32 |
| Other | 7,596,197.38 | 98.08 | 593,874.02 |
| Total for MAJOR GROUP 59 | 41,954,874.22 | 674,550.71 | 18,508,245.51 |
| Total for DIVISION G | 290,119,948.27 | 2,378,877.26 | 129,833,390.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 4,301,073.63 | 0.00 | 3,463,049.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 6,176,736.51 | 0.00 | 4,251,794.11 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 6,176,736.51 | 0.00 | 4,251,794.11 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,573,257.57 | 3,174.49 | 6,052,045.52 |
| 7032 Sporting \& Recreational Camps | 616,320.11 | 0.00 | 598,287.61 |
| 7033 Trailer Parks \& Campsites | 9,907,857.48 | 125,155.69 | 9,834,935.92 |
| Total for MAJOR GROUP 70 | 17,097,435.16 | 128,330.18 | 16,485,269.05 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 72,317.56 | 388.06 | 61,643.75 |
| 7221 Photographic Studios, Portrait | 109,988.28 | 3,799.95 | 111,177.08 |
| 7231 Beauty Shops | 940,759.15 | 1,267.45 | 941,596.60 |
| 7241 Barber Shops | 65,189.23 | 0.00 | 65,189.23 |
| 7251 Shoe Repair \& Shoeshine Parlors | 62,991.53 | -285.00 | 62,706.53 |
| 7261 Funeral Service \& Crematories | 1,817,835.90 | 5,325.69 | 1,306,708.93 |
| 7299 Misc. Personal Services, NEC | 2,410,165.06 | 31,440.44 | 2,383,904.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 5,486,565.34 | 41,936.59 | 4,933,808.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 850,516.74 | 0.00 | 808,747.90 |
| 7336 Commercial Art \& Graphic Design | 61,233.02 | 0.00 | 44,769.29 |
| 7342 Disinfecting \& Pest Control Services | 417,695.32 | 12,271.82 | 349,729.07 |
| 7349 Building Maintenance Services, NEC | 214,530.51 | 701.85 | 123,266.03 |
| 7359 Equipment Rental \& Leasing, NEC | 1,057,658.60 | 1,094.85 | 225,542.06 |
| 7379 Computer Related Services, NEC | 43,611.33 | 0.00 | 41,341.51 |
| 7389 Business Services, NEC | 3,599,084.29 | 11,906.77 | 1,953,228.29 |
| Other | 592,780.19 | 3,879.77 | 300,769.83 |
| Total for MAJOR GROUP 73 | 6,837,110.00 | 29,855.06 | 3,847,393.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7521 Automobile Parking | 26,285.83 | 0.00 | 22,145.83 |
| Dept. of Revenue | Page 888 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7532 Top \& Body Repair \& Paint Shops | 3,481,094.67 | 0.00 | 3,016,878.42 |
| 7536 Automotive Glass Replacement Shops | 183,400.23 | 1,576.74 | 114,174.22 |
| 7538 General Automotive Repair Shops | 1,659,450.49 | 13,571.28 | 1,253,061.71 |
| 7539 Automotive Repair Shops, NEC | 719,688.32 | 57.02 | 709,532.29 |
| 7542 Carwashes | 679,580.04 | 19,679.75 | 699,259.79 |
| 7549 Automotive Services, NEC | 1,248,178.87 | 318.84 | 1,218,280.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 9,230,765.43 | 35,503.63 | 8,194,768.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 775,135.92 | 14,343.15 | 648,939.89 |
| Other | 3,125.00 | 0.00 | 3,125.00 |
| Total for MAJOR GROUP 76 | 778,260.92 | 14,343.15 | 652,064.89 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 188,025.00 | 0.00 | 21,475.00 |
| 7993 Coin-Operated Amusement Devices | 91,923.44 | 0.00 | 91,923.44 |
| 7999 Amusement \& Recreation, NEC | 901,693.01 | 0.00 | 901,693.01 |
| Other | 388,237.97 | 27,186.20 | 354,213.92 |
| Total for MAJOR GROUP 79 | 1,569,879.42 | 27,186.20 | 1,369,305.37 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 1,644,251.96 | 1,217.25 | 27,725.76 |
| 8049 Offices of Health Practitioners, NEC | 318,705.71 | 118.53 | 1,493.29 |
| Other | 89,168,525.97 | 311,980.12 | 571,866.37 |
| Total for MAJOR GROUP 80 | 91,131,483.64 | 313,315.90 | 601,085.42 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,403,540.27 | 31,194.24 | 1,004,376.47 |
| Total for MAJOR GROUP 81 | 1,403,540.27 | 31,194.24 | 1,004,376.47 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 16,866.50 | 49.50 | 16,916.00 |
| Total for MAJOR GROUP 82 | 16,866.50 | 49.50 | 16,916.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 797.17 | 2,664.96 | 3,462.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 12,883.17 | 2,664.96 | 15,548.13 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,987,921.29 | 13,043.84 | 395,693.56 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,461,530.74 | 2,138.15 | 1,312,732.67 |
| 8742 Management Consulting Services | 16,539.00 | 0.00 | 16,539.00 |
| 8748 Business Consulting, NEC | 32,899.57 | 0.00 | 28,218.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 5,340,488.61 | 15,534.44 | 2,258,957.48 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 53,035.22 | 0.00 | 53,035.22 |
| Total for MAJOR GROUP 88 | 53,035.22 | 0.00 | 53,035.22 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,536,214.89 | 0.00 | 615,455.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 1,536,214.89 | 0.00 | 615,455.66 |
|  |  | Total for DIVISION I | 141,068,683.49 | 640,899.99 | 40,601,976.80 |
|  |  | Total for Sturgis | 500,814,506.58 | 4,013,577.20 | 201,010,974.25 |
|  | *************************************** | ************** CITY | AP | ************** | **************** |
|  | rgis |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,102,664.12 | 137,783.91 | 6,535,946.83 |
| B | Mining |  | 460,567.46 | 0.00 | 191,329.05 |
| C | Construction |  | 297,477.47 | 0.00 | 123,891.93 |
| D | Manufacturing |  | 11,576,711.11 | 415,950.10 | 3,456,955.04 |
| E | Transportation \& Public Utilities |  | 15,697,136.30 | 344,526.53 | 8,451,295.19 |
| F | Wholesale Trade |  | 28,314,581.86 | 95,539.41 | 7,564,394.79 |
| G | Retail Trade |  | 290,119,948.27 | 2,378,877.26 | 129,833,390.51 |
| H | Finance, Insurance, \& Real Estate |  | 6,176,736.51 | 0.00 | 4,251,794.11 |
| I | Services |  | 141,068,683.49 | 640,899.99 | 40,601,976.80 |
|  |  | Total for Sturgis | 500,814,506.58 | 4,013,577.20 | 201,010,974.25 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Summit |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 759,744.42 | 8,767.75 | 9,003.25 |

DIVISION: D Manufacturing
MAJOR GROUP: 31 Leather \& Leather Products

| Other | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 20,451.69 | 196.93 | 9.25 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 15,453.47 | 4,109.68 | 19,562.90 |
|  | Total for MAJOR GROUP 48 | 15,453.47 | 4,109.68 | 19,562.90 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,453.47 | 1,173,553.28 | 1,189,006.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 356,110.23 | 260.22 | 264,252.12 |
|  | Total for MAJOR GROUP 50 | 356,110.23 | 260.22 | 264,252.12 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 484,413.46 | 820.07 | 272,515.27 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 30,563.33 | 413.46 | 27,359.46 |
| Total for MAJOR GROUP 52 | 30,563.33 | 413.46 | 27,359.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,038.55 | 152.51 | 29,637.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,780.92 | 152.51 | 30,369.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 411,798.72 | 20,647.94 | 99,848.15 |
| Total for MAJOR GROUP 54 | 411,798.72 | 20,647.94 | 99,848.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 146,333.42 | 4.57 | 11,965.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 35,873,324.95 | 57,724.11 | 7,047,189.14 |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tabor |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 65,993.05 | 0.00 | 11,865.56 |
| Total for MAJOR GROUP 7 | 65,993.05 | 0.00 | 11,865.56 |
| Total for DIVISION A | 65,993.05 | 0.00 | 11,865.56 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| Total for DIVISION D | 29,892.99 | 64.99 | 15,320.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 13,501,714.43 | 1,815,332.14 | 12,525,310.51 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 27,433.58 | 343.83 | 26,852.27 |
| Total for MAJOR GROUP 50 | 27,433.58 | 343.83 | 26,852.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 14,673,537.51 | 11,601.89 | 156,043.16 |
| Total for MAJOR GROUP 51 | 14,673,537.51 | 11,601.89 | 156,043.16 |
| Total for DIVISION F | 14,700,971.09 | 11,945.72 | 182,895.43 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,895,039.48 | 100.61 | 731,751.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,900,135.46 | 153.96 | 734,258.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,439.42 | 113.61 | 20,291.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 24,582.27 | 113.61 | 21,418.65 |
| MAJOR GROUP: 54 Food Stores Other | 24,797.16 | 1,006.92 | 22,288.06 |
| Total for MAJOR GROUP 54 | 24,797.16 | 1,006.92 | 22,288.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 1,874.74 | 4.52 | 1,879.23 |
| Other |  | 6,417.72 | 8.76 | 6,425.78 |
|  | Total for MAJOR GROUP 56 | 8,292.46 | 13.29 | 8,305.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 62,956.26 | 1,423.33 | 39,797.03 |
|  | Total for MAJOR GROUP 57 | 62,956.26 | 1,423.33 | 39,797.03 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 2,471.98 | 14.03 | 1,653.34 |
| 5999 Misc. Retail Stores, NEC |  | 659,884.34 | 319,143.41 | 907,123.72 |
| Other |  | 30,951.91 | 15.13 | 14,284.09 |
|  | Total for MAJOR GROUP 59 | 693,308.23 | 319,172.57 | 923,061.15 |
|  | Total for DIVISION G | 5,922,247.70 | 322,497.62 | 1,939,205.37 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 112,485.90 | 550.62 | 106,692.30 |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business ServicesOther |  | 112,485.90 | 550.62 | 106,692.30 |
|  |  |  |  |  |
|  |  | 21,658.85 | 274.56 | 21,826.55 |
|  | Total for MAJOR GROUP 73 | 21,658.85 | 274.56 | 21,826.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 1,453,499.70 | 467.06 | 1,400,779.00 |
| Other |  | 118,752.30 | 0.00 | 118,029.98 |
|  | Total for MAJOR GROUP 75 | 1,572,252.00 | 467.06 | 1,518,808.98 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 88 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,919,184.91 | 12,024.33 | 1,855,944.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tabor | 36,140,004.18 | 2,161,864.81 | 16,530,541.81 |
|  | *********************************** | ************ CITY | AP ************** | ************** | **************** |
|  | bor |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 65,993.05 | 0.00 | 11,865.56 |
| D | Manufacturing |  | 29,892.99 | 64.99 | 15,320.44 |
| E | Transportation \& Public Utilities |  | 13,501,714.43 | 1,815,332.14 | 12,525,310.51 |
| F | Wholesale Trade |  | 14,700,971.09 | 11,945.72 | 182,895.43 |
| G | Retail Trade |  | 5,922,247.70 | 322,497.62 | 1,939,205.37 |
| 1 | Services |  | 1,919,184.91 | 12,024.33 | 1,855,944.50 |
|  |  | Total for Tabor | 36,140,004.18 | 2,161,864.81 | 16,530,541.81 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tea |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 834,459.44 | 1,100.00 | 822,551.46 |
| 782 Lawn \& Garden Services | 5,729,178.14 | 0.00 | 3,468,919.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 14,001,722.92 | 5,007.64 | 9,087,465.86 |
| Total for DIVISION A | 17,180,859.18 | 39,604.99 | 10,244,762.05 |

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

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

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad$| Total for MAJOR GROUP 20 |
| :--- |

Apparel \& Other Textile Products

|  | Total for MAJOR GROUP 23 <br> MAJOR GROUP: <br> Other |
| :---: | :---: |
|  | 24 |
| Lumber \& Wood Products |  |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 29,764.12 | 1.41 | 5,444.59 |
| N/A | N/A | N/A |
| 30,173.30 | 1.41 | 5,491.54 |
| 350,845.21 | 458.22 | 238,915.50 |
| 350,845.21 | 458.22 | 238,915.50 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


| Total for MAJOR GROUP 33 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | 18,789,902.03 | 48,357.74 | 5,531,793.09 |
| Total for MAJOR GROUP 35 |  | 18,789,902.03 | 48,357.74 | 5,531,793.09 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries3999 Manufacturing Industries, NEC |  |  |  |  |
|  |  | 29,190,387.05 | 177,507.74 | 758,463.61 |
| Total for MAJOR GROUP 39 |  | 29,190,387.05 | 177,507.74 | 758,463.61 |
| Total for DIVISION D |  | 134,819,265.08 | 1,907,488.33 | 15,578,818.84 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 5,435,878.96 | 3,143.72 | 5,076,598.85 |
| 4225 General Warehousing \& Storage |  | 164,092.92 | 0.00 | 119,480.92 |
| Total for MAJOR GROUP 42 <br> MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, \& Services |  | 5,599,971.88 | 3,143.72 | 5,196,079.77 |
|  |  |  |  |  |
|  |  | 1,628,756.10 | 0.00 | 1,628,756.10 |
| Total for MAJOR GROUP 45 <br> MAJOR GROUP: 47 Transportation Services Other |  | 1,628,756.10 | 0.00 | 1,628,756.10 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |  |
|  |  | 1,283,805.24 | 208,910.25 | 1,479,128.30 |
| Total for MAJOR GROUP 48 |  | 1,283,805.24 | 208,910.25 | 1,479,128.30 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 4,573,192.04 | 714,727.33 | 5,053,185.91 |
| Total for MAJOR GROUP 49 |  | 4,573,192.04 | 714,727.33 | 5,053,185.91 |
| Total for DIVISION E |  | 13,500,761.10 | 931,553.16 | 13,704,535.61 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5032 Brick, Stone, \& Related Materials |  |  |  |  |
|  |  | 1,200,767.58 | 980.63 | 1,048,334.50 |
| 5063 Electrical Apparatus \& Equipment |  | 5,465,246.20 | 5,117.75 | 851,578.01 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 2,033,888.97 | 1,061.76 | 1,728,405.53 |
| 5084 Industrial Machinery \& Equipment |  | 5,247,821.61 | 9,966.34 | 67,782.76 |
| Other |  | 23,298,908.70 | 85,050.30 | 1,958,998.73 |
| Total for MAJOR GROUP 50 |  | 37,246,633.06 | 102,176.78 | 5,655,099.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5113 Industrial \& Personal Service Paper |  | 2,046,096.88 | 12,841.17 | 704,605.33 |
| 5137 Women's \& Children's Clothing |  | 20,598.56 | 464.00 | 3,052.00 |
| 5191 Farm Supplies |  | 5,024,606.17 | 10,540.36 | 1,263,678.18 |
| Other |  | 7,585,500.44 | 29,027.60 | 6,498,093.95 |
|  | Total for MAJOR GROUP 51 | 14,676,802.05 | 52,873.13 | 8,469,429.46 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 484,790.53 | 0.00 | 484,790.53 |
| Total for MAJOR GROUP 65 | 484,790.53 | 0.00 | 484,790.53 |
| Total for DIVISION H | 484,790.53 | 40,434.32 | 525,224.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 1,212,695.66 | 20,083.19 | 1,149,640.85 |
| Total for MAJOR GROUP 70 | 1,212,695.66 | 20,083.19 | 1,149,640.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 147,006.04 | 0.00 | 109,800.24 |
| 7231 Beauty Shops | 578,196.05 | 1,710.00 | 579,882.05 |
| 7299 Misc. Personal Services, NEC | 242,120.33 | 75.20 | 241,733.14 |
| Other | 248,009.42 | 0.00 | 236,146.25 |
| Total for MAJOR GROUP 72 | 1,215,331.84 | 1,785.20 | 1,167,561.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 4,712.35 | 0.00 | 3,759.95 |
| 7349 Building Maintenance Services, NEC | 2,147,885.22 | 1,500.00 | 2,075,240.22 |
| 7359 Equipment Rental \& Leasing, NEC | 330,871.37 | 485.51 | 262,296.86 |
| 7389 Business Services, NEC | 6,032,096.81 | 14,173.93 | 3,938,202.95 |
| Other | 1,495,406.70 | 53,736.08 | 300,581.01 |
| Total for MAJOR GROUP 73 | 10,010,972.45 | 69,895.52 | 6,580,080.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,887,545.60 | 375.59 | 1,678,558.97 |
| 7534 Tire Retreading \& Repair Shops | 580,687.14 | 0.00 | 388,251.65 |
| 7538 General Automotive Repair Shops | 2,369,075.25 | 3,525.85 | 1,834,451.63 |
| 7539 Automotive Repair Shops, NEC | 921,825.81 | 40,418.97 | 847,673.62 |
| Other | 5,200,708.53 | 8,275.41 | 3,794,638.17 |
| Total for MAJOR GROUP 75 | 11,959,842.32 | 52,595.83 | 8,543,574.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 621,297.58 | 177.71 | 567,598.39 |
| Other | 342,220.16 | 5,732.00 | 326,035.12 |
| Total for MAJOR GROUP 76 | 963,517.74 | 5,909.71 | 893,633.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 406,388.25 | 0.00 | 402,688.25 |
| 7991 Physical Fitness Facilities | 348,056.25 | 4,493.82 | 347,543.46 |
| 7993 Coin-Operated Amusement Devices | 453,176.02 | 8,350.00 | 158,290.83 |
| 7999 Amusement \& Recreation, NEC | 1,230,411.45 | 79,535.06 | 1,040,481.98 |
| Other | 101,355.64 | 0.00 | 101,355.64 |
| Total for MAJOR GROUP 79 | 2,539,387.61 | 92,378.88 | 2,050,360.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 3,795.00 | 0.00 | 910.00 |
| 8042 Offices \& Clinics of Optometrists | 389,041.62 | 529.17 | 10,407.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 392,836.62 | 24,359.27 | 35,147.54 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 <br> MAJOR GROUP: 82 Educational Services | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8299 Schools \& Educational Services, NEC |  | 712,821.03 | 0.00 | 46,681.15 |
|  | Total for MAJOR GROUP 82 | 712,821.03 | 0.00 | 46,681.15 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  | Total for MAJOR GROUP 86 | 1,033.00 | 0.00 | 1,033.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8711 Engineering Services |  | 5,055,728.82 | 114,327.12 | 1,578,127.45 |
| 8712 Architectural Services |  | 1,123,615.59 | 8.47 | 350,837.53 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 244,623.66 | 949.12 | 218,182.28 |
| 8742 Management Consulting Services |  | 4,891,784.07 | 0.00 | 488,532.64 |
| Other |  | 7,500.00 | 0.00 | 7,500.00 |
| Total for MAJOR GROUP 87 |  | 11,323,252.14 | 115,284.71 | 2,643,179.90 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | 8999 Services, NEC | 877,112.31 | 492.00 | 485,799.33 |
|  | Total for MAJOR GROUP 89 | 877,112.31 | 492.00 | 485,799.33 |
|  | Total for DIVISION I | 41,228,858.97 | 382,784.30 | 23,616,748.40 |
|  | Total for Tea | 421,902,947.02 | 4,613,367.66 | 140,196,088.26 |
| ****************************************************************** CIT R C P ${ }^{\text {a }}$ **************************************************************** |  |  |  |  |
| Tea |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 17,180,859.18 | 39,604.99 | 10,244,762.05 |
| D | Manufacturing | 134,819,265.08 | 1,907,488.33 | 15,578,818.84 |
| E | Transportation \& Public Utilities | 13,500,761.10 | 931,553.16 | 13,704,535.61 |
| F | Wholesale Trade | 51,923,435.11 | 155,049.91 | 14,124,528.99 |
| G | Retail Trade | 162,495,318.22 | 1,156,452.65 | 62,369,204.52 |
| H | Finance, Insurance, \& Real Estate | 484,790.53 | 40,434.32 | 525,224.85 |
|  | Services | 41,228,858.97 | 382,784.30 | 23,616,748.40 |
|  | Other | N/A | N/A | N/A |
|  | Total for Tea | 421,902,947.02 | 4,613,367.66 | 140,196,088.26 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 655,960.07 | 2,708.46 | 447,788.01 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 18,969.98 | 2,610.77 | 21,580.50 |
|  | Total for MAJOR GROUP 48 | 18,969.98 | 2,610.77 | 21,580.50 |
|  | Total for DIVISION E | 317,376.52 | 2,610.77 | 80,918.29 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 466,726.78 | 8,517.96 | 443,487.26 |
| Other | 90,399.45 | 1,156.53 | 71,227.84 |
| Total for MAJOR GROUP 50 | 557,126.23 | 9,674.49 | 514,715.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,299,137.45 | 27.40 | 274,244.53 |
| Other | 319,499.74 | 2,400.99 | 63,375.47 |
| Total for MAJOR GROUP 51 | 1,618,637.19 | 2,428.39 | 337,620.00 |
| Total for DIVISION F | 2,175,763.42 | 12,102.88 | 852,335.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 25,701.50 | 206.95 | 24,666.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 26,900.17 | 212.74 | 25,852.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 76,286.98 | 502.56 | 67,344.38 |
| Other | N/A | N/A | N/A |
| dept. of Revenue | Page 902 |  |  |




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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Toronto |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 69,485.51 | 85.67 | 5,624.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 82,974.33 | 31,974.87 | 78,812.21 |

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

| Other |  | 163,434.56 | 540.62 | 115,285.35 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 163,434.56 | 540.62 | 115,285.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 2,284,712.66 | 1,462.36 | 26,941.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 2,801,653.22 | 2,269.94 | 77,316.43 |
|  | Total for DIVISION F | 2,965,087.79 | 2,810.56 | 192,601.78 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 133,318.11 | 1,021.64 | 125,228.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 133,648.23 | 1,025.73 | 125,401.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,867.44 | 112.86 | 14,398.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,156.33 | 112.86 | 19,679.40 |




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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tripp |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 18,638.17 | 0.00 | 17,543.26 |
| Other | 58,725.32 | 1,212.52 | 15,611.99 |
| Total for MAJOR GROUP 7 | 77,363.49 | 1,212.52 | 33,155.25 |
| Total for DIVISION A | 92,363.49 | 1,212.52 | 33,155.25 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.20 | 8.92 | 9.90 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 36,141.89 | 2,476.14 | 0.26 |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

| 5191 Farm Supplies |  | 2,264,543.04 | 2,482.34 | 54,123.16 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 2,264,798.34 | 2,482.53 | 54,319.16 |
|  | Total for DIVISION F | 2,742,730.75 | 2,652.77 | 269,101.49 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 426,544.16 | 8,799.45 | 427,839.20 |
| Other | 115,280.91 | 1.31 | 115,261.26 |
| Total for MAJOR GROUP 52 | 541,825.07 | 8,800.76 | 543,100.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,183.61 | 119.90 | 20,156.95 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 24,753.00 | 122.56 | 21,693.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,228,481.79 | 2,144.35 | 991,656.87 |
| Other | 90,767.89 | 0.00 | 86,356.91 |
| Total for MAJOR GROUP 54 | 1,319,249.68 | 2,144.35 | 1,078,013.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 545,447.57 | 1.74 | 504,657.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 649,202.21 | 3.90 | 534,768.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 16,054.10 | 27.31 | 16,068.94 |
| Total for MAJOR GROUP 56 | 16,054.10 | 27.31 | 16,068.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 42,102.38 | 617.44 | 30,285.50 |
| 5719 Misc. Homefurnishings Stores | 11,640.82 | 16.75 | 11,646.07 |
| 5731 Radio, TV, \& Electronic Stores | 4,732.74 | 17.17 | 4,679.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 59,320.21 | 658.14 | 47,046.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 5,516.06 | 20.58 | 5,523.49 |
| 5999 Misc. Retail Stores, NEC | 1,125,006.37 | 880.25 | 51,241.63 |
| Other | 1,146,669.89 | 15.18 | 126,641.37 |
| Total for MAJOR GROUP 59 | 2,277,192.32 | 916.01 | 183,406.49 |
| Total for DIVISION G | 5,134,753.14 | 13,273.03 | 2,671,854.03 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 189,599.66 | 1.30 | 173,396.02 |
| Total for MAJOR GROUP 72 | 189,599.66 | 1.30 | 173,396.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 359,368.42 | 0.00 | 271,987.92 |
| Other | 203,337.81 | 207.80 | 42,963.36 |
| Total for MAJOR GROUP 73 | 562,706.23 | 207.80 | 314,951.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 367,157.42 | 0.00 | 352,744.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 367,157.42 | 0.00 | 352,744.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 7,210.13 | 41.25 | 6,951.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 17,580.43 | 41.25 | 17,321.47 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 81Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Motal for MAJOR GROUP 87MAJOR GROUP: $\quad 89$ Services, NECOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,020,215.94 | 1,352.57 | 1,198,368.96 |
|  |  | Total for Tripp | 10,038,297.87 | 20,975.96 | 4,214,014.36 |
|  |  |  |  |  |  |
| Tripp |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 92,363.49 | 1,212.52 | 33,155.25 |
| D | Manufacturing |  | 11,848.20 | 8.92 | 2,719.90 |
| E | Transportation \& | Public Utilities | 36,141.89 | 2,476.14 | 38,570.26 |
| F | Wholesale Trad |  | 2,742,730.75 | 2,652.77 | 269,101.49 |
| G | Retail Trade |  | 5,134,753.14 | 13,273.03 | 2,671,854.03 |
| 1 | Services |  | 2,020,215.94 | 1,352.57 | 1,198,368.96 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Tripp | 10,038,297.87 | 20,975.96 | 4,214,014.36 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tulare |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 63,073.28 | 94.45 | 40,387.97 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 32,914.29 | 1,285.65 | 34,163.64 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 14,253.92 | 139.49 | 13,436.79 |
|  | Total for MAJOR GROUP 50 | 14,253.92 | 139.49 | 13,436.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 23,140,431.78 | 57,833.30 | 491,404.53 |
|  | Total for MAJOR GROUP 51 | 23,140,431.78 | 57,833.30 | 491,404.53 |
|  | Total for DIVISION F | 23,154,685.70 | 57,972.79 | 504,841.32 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,594.72 | 73.08 | 15,654.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 16,715.81 | 73.22 | 15,774.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,984.55 | 91.12 | 13,188.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,286.25 | 91.12 | 13,486.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,988,151.53 | 1,836.79 | 1,936,973.72 |
| Total for MAJOR GROUP 54 | 1,988,151.53 | 1,836.79 | 1,936,973.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales <br> N/A | Use Taxable <br> N/A | Taxable Sales$\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 3,148.27 | 12.62 | 3,160.88 |
|  | Total for MAJOR GROUP 56 | 3,148.27 | 12.62 | 3,160.88 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 46,475.11 | 1,572.13 | 21,549.89 |
|  | Total for MAJOR GROUP 57 | 46,475.11 | 1,572.13 | 21,549.89 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 69,277.55 | 0.00 | 69,251.64 |
|  | Total for MAJOR GROUP 58 | 69,277.55 | 0.00 | 69,251.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 1,326.35 | 4.76 | 1,328.00 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 26,939.50 | 0.00 | 26,939.50 |
| 5999 Misc. Retail Stores, NEC |  | 574,334.62 | 5,087.45 | 577,594.55 |
| Other |  | 19,028.63 | 15.99 | 10,500.72 |
|  | Total for MAJOR GROUP 59 | 621,629.10 | 5,108.20 | 616,362.77 |
|  | Total for DIVISION G | 3,427,356.29 | 9,251.63 | 2,855,674.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR G <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 47,758.99 | 0.69 | 44,822.74 |
|  | Total for MAJOR GROUP 72 | 47,758.99 | 0.69 | 44,822.74 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 282,801.15 | 58.78 | 280,023.84 |
|  | Total for MAJOR GROUP 73 | 282,801.15 | 58.78 | 280,023.84 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 511,497.61 | 2,056.89 | 506,256.52 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Turton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 18,278.13 | 0.00 | 18,278.13 |
| Other | 101,949.20 | 0.00 | 41,009.10 |
| Total for MAJOR GROUP 59 | 120,227.33 | 0.00 | 59,287.23 |
| Total for DIVISION G | 132,676.90 | 0.00 | 59,287.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Turton | 167,219.29 | 450.00 | 68,910.62 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Turton |  |  |  |  |  |
| G | Retail Trade |  | 132,676.90 | 0.00 | 59,287.23 |
|  | Other |  | 34,542.39 | 450.00 | 9,623.39 |
|  |  | Total for Turton | 167,219.29 | 450.00 | 68,910.62 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tuthill |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Tuthill |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Twin Brooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 19,224.00 | 1,433.65 | 20,657.65 |
|  | Total for MAJOR GROUP 7 | 19,224.00 | 1,433.65 | 20,657.65 |
|  | Total for DIVISION A | 19,224.00 | 1,433.65 | 20,657.65 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 66,498.00 | 7.84 | 59,855.84 |
| Other |  | 112,675,316.91 | 222,787.61 | 320,500.17 |
|  | Total for MAJOR GROUP 59 | 112,741,814.91 | 222,795.45 | 380,356.01 |
|  | Total for DIVISION G | 112,897,143.65 | 222,795.45 | 535,684.75 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 3,313.03 | 0.00 | 3,313.03 |
|  | Total for MAJOR GROUP 73 | 3,313.03 | 0.00 | 3,313.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 <br> MAJOR GROUP: 76 Misc. Repair Services <br> Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 160,804.00 | 0.00 | 160,804.00 |



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| Tyndall |  |
| :--- | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production - Crops |$\quad$| Total for MAJOR GROUP 1 |
| :---: |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 1,971,646.08 | 4,289.01 | 1,658,230.67 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 98,623.36 | 0.61 | 85,008.30 |
| Other | 580,389.22 | -336.89 | 294,972.89 |
| Total for MAJOR GROUP 50 | 679,012.58 | -336.29 | 379,981.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,541,677.96 | 25,204.76 | 41,504.34 |
| Total for MAJOR GROUP 51 | 10,541,677.96 | 25,204.76 | 41,504.34 |
| Total for DIVISION F | 11,220,690.54 | 24,868.47 | 421,485.53 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 265,543.63 | 956.74 | 137,336.93 |
| Other | 827,304.03 | 3,778.39 | 770,077.95 |
| Total for MAJOR GROUP 52 | 1,092,847.66 | 4,735.14 | 907,414.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 77,260.49 | 368.20 | 66,421.32 |
| Other | 1,251,484.15 | 7,837.18 | 1,128,075.76 |
| Total for MAJOR GROUP 53 | 1,328,744.64 | 8,205.38 | 1,194,497.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,251,891.85 | 3,236.78 | 3,916,309.16 |
| Other | 223,805.95 | 240.00 | 202,050.40 |
| Total for MAJOR GROUP 54 | 8,475,697.80 | 3,476.78 | 4,118,359.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 22,986,505.74 | 71,601.95 | 3,267,927.12 |
| Total for MAJOR GROUP 55 | 22,986,505.74 | 71,601.95 | 3,267,927.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 444,616.74 | 991.47 | 445,207.49 |
| 5661 Shoe Stores | 1,917.57 | 2.78 | 1,920.31 |
| 5699 Misc. Apparel \& Accessory Stores | 60,187.81 | 0.35 | 44,513.17 |
| Other | 5,263.48 | 5.23 | 5,268.44 |
| Total for MAJOR GROUP 56 | 511,985.59 | 999.83 | 496,909.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 125,022.39 | 6,793.31 | 81,324.91 |
| Other | 35,976.67 | 56.65 | 26,638.84 |
| Total for MAJOR GROUP 57 | 160,999.06 | 6,849.96 | 107,963.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 292,144.48 | 14.45 | 290,806.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 722,500.89 | 14.45 | 516,568.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 54,589.58 | 107.74 | 54,599.37 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,562.52 | 0.65 | 7,300.12 |
| 5999 Misc. Retail Stores, NEC | 5,585,755.67 | 58,529.07 | 170,402.99 |
| Other | 2,246,005.99 | 2,565.51 | 459,382.57 |
| Total for MAJOR GROUP 59 | 7,894,913.76 | 61,202.97 | 691,685.05 |
| Total for DIVISION G | 43,174,195.14 | 157,086.45 | 11,301,325.05 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |

Returns Filed: Fiscal Year 2022


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tyndall | 66,280,803.89 | 417,840.08 | 16,960,452.25 |
|  |  |  |  |  |  |
| Tyndall |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,980,897.26 | 43,949.96 | 300,948.50 |
| D | Manufacturing |  | 1,245,804.21 | 374.21 | 233,229.72 |
| E | Transportation \& Public Utilities |  | 1,971,646.08 | 4,289.01 | 1,658,230.67 |
| F | Wholesale Trade |  | 11,220,690.54 | 24,868.47 | 421,485.53 |
| G | Retail Trade |  | 43,174,195.14 | 157,086.45 | 11,301,325.05 |
| 1 | Services |  | 4,415,524.00 | 187,271.97 | 2,916,057.78 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tyndall | 66,280,803.89 | 417,840.08 | 16,960,452.25 |

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9. No Contractors Excise taxes are included.


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,820,938.70 | 65,933.79 | 247,469.71 |
|  |  | Total for Union Center | 17,167,817.54 | 96,763.01 | 8,903,810.07 |
| **************************************************************** CITY REAP ************************************************************ |  |  |  |  |  |
| Union Center |  |  |  |  |  |
| G | Retail Trade |  | 13,817,871.29 | 30,829.22 | 8,634,264.73 |
| 1 | Services |  | 2,820,938.70 | 65,933.79 | 247,469.71 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Union Center | 17,167,817.54 | 96,763.01 | 8,903,810.07 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 2,237.68 | 7.85 | 2,009.73 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,776.42 | 4.46 | 2,780.82 |
|  | Total for MAJOR GROUP 56 | 2,776.42 | 4.46 | 2,780.82 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 62,959.17 | 1,583.40 | 35,562.00 |
|  | Total for MAJOR GROUP 57 | 62,959.17 | 1,583.40 | 35,562.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 465,454.38 | 51.95 | 3,495.43 |
| Other |  | 6,995.28 | 10.09 | 6,184.15 |
|  | Total for MAJOR GROUP 59 | 472,449.67 | 62.05 | 9,679.58 |
|  | Total for DIVISION G | 631,449.44 | 31,810.48 | 117,213.72 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 136,694.42 | 3,774.33 | 133,367.84 |
|  | Total for MAJOR GROUP 75 | 136,694.42 | 3,774.33 | 133,367.84 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 258,417.63 | 3,791.31 | 203,557.04 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Utica | 1,106,050.82 | 37,068.91 | 423,609.72 |
|  | ************************************ | *********** CITY | ************* | ************** | **************** |
|  | ca |  |  |  |  |
| D | Manufacturing |  | 67,543.18 | 822.35 | 55,829.06 |
| E | Transportation \& Public Utilities |  | 8,572.30 | 199.34 | 8,544.82 |
| F | Wholesale Trade |  | 115,212.38 | 445.43 | 13,609.19 |
| G | Retail Trade |  | 631,449.44 | 31,810.48 | 117,213.72 |
| 1 | Services |  | 258,417.63 | 3,791.31 | 203,557.04 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Utica | 1,106,050.82 | 37,068.91 | 423,609.72 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vale |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 5,262,924.41 | 1,580.00 | 57,132.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 5,262,924.41 | 1,580.00 | 57,132.91 |
|  | Total for DIVISION G | 9,135,793.28 | 168,754.91 | 3,917,296.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 425,822.90 | 0.00 | 425,822.90 |
|  | Total for MAJOR GROUP 73 | 425,822.90 | 0.00 | 425,822.90 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 1,920,632.29 | 0.00 | 312,549.32 |
|  | Total for MAJOR GROUP 76 | 1,920,632.29 | 0.00 | 312,549.32 |
|  | Total for DIVISION I | 2,457,267.01 | 0.00 | 742,172.22 |



## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Valley Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 88,114.89 | 0.00 | 85,099.85 |
|  | Total for MAJOR GROUP 7 | 88,114.89 | 0.00 | 85,099.85 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 101,957.97 | 0.00 | 98,942.93 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 400,364.03 | 3,066.97 | 230,322.27 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1.52 | 2,423.65 | 4.93 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 30,191.52 | 2,423.65 | 32,614.93 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 311,311.36 | 402.01 | 203,520.28 |
| Total for MAJOR GROUP 49 | 311,311.36 | 402.01 | 203,520.28 |
| Total for DIVISION E | 644,262.88 | 2,825.67 | 236,135.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,028,299.08 | 520.71 | 134,712.10 |
| Total for MAJOR GROUP 50 | 2,028,299.08 | 520.71 | 134,712.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 8,449,971.62 | 4,202.48 | 106,286.74 |
| Total for MAJOR GROUP 51 | 8,449,971.62 | 4,202.48 | 106,286.74 |
| Total for DIVISION F | 10,478,270.70 | 4,723.20 | 240,998.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 147,499.38 | 1,182.90 | 139,973.85 |
| Other | 890,133.67 | 40.19 | 887,325.91 |
| Total for MAJOR GROUP 52 | 1,037,633.05 | 1,223.09 | 1,027,299.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 45,969.41 | 282.53 | 41,737.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 48,478.84 | 282.53 | 44,206.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 51,973.45 | 1,409.07 | 38,548.72 |
| Total for MAJOR GROUP 54 | 51,973.45 | 1,409.07 | 38,548.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 481,189.99 | 122.08 | 20,237.87 |
| Total for MAJOR GROUP 55 | 481,189.99 | 122.08 | 20,237.87 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,487.89 | 30.34 | 5,518.23 |
| 5661 Shoe Stores | 3,134.76 | 8.66 | 3,143.08 |
| 5699 Misc. Apparel \& Accessory Stores | 12,273.38 | 4.50 | 9,058.93 |
| Other | 12,601.29 | 5.31 | 12,587.53 |
| Total for MAJOR GROUP 56 | 33,497.32 | 48.81 | 30,307.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 9,823.80 | 19.58 | 9,829.50 |
| 5731 Radio, TV, \& Electronic Stores | 16,674.52 | 69.04 | 16,483.00 |
| Other | 48,545.65 | 45.69 | 40,009.82 |
| Total for MAJOR GROUP 57 | 75,043.98 | 134.31 | 66,322.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 319,702.10 | 0.00 | 272,364.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 337,401.56 | 0.00 | 290,063.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,620.24 | 1,237.96 | 11,837.52 |
| 5999 Misc. Retail Stores, NEC | 862,264.77 | 95.72 | 615,941.86 |
| Other | 38,877.34 | 539.15 | 31,931.95 |
| Total for MAJOR GROUP 59 | 911,762.35 | 1,872.83 | 659,711.33 |
| Total for DIVISION G | 2,976,980.53 | 5,092.73 | 2,176,698.37 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 67 Holding \& Other Investment OfficesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | 181,079.47 | 627.72 | 180,796.12 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 95,242.31 | 30.94 | 85,279.92 |
|  | Total for MAJOR GROUP 72 | 95,242.31 | 30.94 | 85,279.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 155,733.84 | 0.00 | 155,733.84 |
| Other |  | 55,192.92 | 222.12 | 41,290.79 |
|  | Total for MAJOR GROUP 73 | 210,926.76 | 222.12 | 197,024.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 1,764,130.93 | 657.01 | 1,610,985.39 |
| Other |  | 763,780.53 | 10.35 | 749,943.03 |
|  | Total for MAJOR GROUP 75 | 2,527,911.46 | 667.36 | 2,360,928.42 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 48,775.66 | 859.23 | 18,154.89 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 80 Health ServicesOther |  | 78,159.70 | 859.23 | 35,548.12 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | 0.00 | 0.00 | 0.00 |
|  |  |  |  |  |
|  |  | 8,916.11 | 14.68 | 6,880.00 |
| Total for MAJOR GROUP 87 |  | 8,916.11 | 14.68 | 6,880.00 |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |
|  |  | 12,595.07 | 0.00 | 12,595.07 |
| Total for MAJOR GROUP 89 |  | 12,595.07 | 0.00 | 12,595.07 |
| Total for DIVISION I |  | 2,966,724.56 | 1,824.12 | 2,725,654.66 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Valley Springs |  | 17,749,640.13 | 18,160.41 | 5,889,548.40 |
|  |  |  |  |  |
| Valley Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 101,957.97 | 0.00 | 98,942.93 |
| D | Manufacturing | 400,364.03 | 3,066.97 | 230,322.27 |
| E | Transportation \& Public Utilities | 644,262.88 | 2,825.67 | 236,135.21 |
| F | Wholesale Trade | 10,478,270.70 | 4,723.20 | 240,998.84 |
| G | Retail Trade | 2,976,980.53 | 5,092.73 | 2,176,698.37 |
| H | Finance, Insurance, \& Real Estate | 181,079.47 | 627.72 | 180,796.12 |
| 1 | Services | 2,966,724.56 | 1,824.12 | 2,725,654.66 |
|  | Other | N/A | N/A | N/A |
|  | Total for Valley Springs | 17,749,640.13 | 18,160.41 | 5,889,548.40 |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's C | othing Stores | 1,265.32 | 4.68 | 1,270.00 |
| 5661 Shoe Stores |  | 1,164.50 | 6.48 | 1,170.92 |
| Other |  | 1,670.45 | 0.21 | 1,670.64 |
|  | Total for MAJOR GROUP 56 | 4,100.27 | 11.37 | 4,111.56 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 44,363.43 | 2,465.59 | 26,691.92 |
|  | Total for MAJOR GROUP 57 | 44,363.43 | 2,465.59 | 26,691.92 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 516,884.32 | 11,692.56 | 492,629.63 |
|  | Total for MAJOR GROUP 58 | 516,884.32 | 11,692.56 | 492,629.63 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 13,464.95 | 22.30 | 7,728.40 |
| Other |  | 17,589.89 | 31.17 | 10,496.05 |
|  | Total for MAJOR GROUP 59 | 31,054.84 | 53.47 | 18,224.45 |
|  | Total for DIVISION G | 3,331,777.30 | 17,464.41 | 1,459,311.32 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 285,605.32 | 935.13 | 270,876.99 |
|  | Total for MAJOR GROUP 73 | 285,605.32 | 935.13 | 270,876.99 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,031,676.17 | 7,756.72 | 924,859.44 |



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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 42,507,420.76 | 442,000.98 | 600,928.75 |
| Total for MAJOR GROUP 35 | 42,507,420.76 | 442,000.98 | 600,928.75 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 60,786,036.45 | 606,406.00 | 10,070,747.39 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,218,366.92 | 316.40 | 2,048,623.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 3,801,481.37 | 316.40 | 2,057,051.11 |
| MAJOR GROUP: 45 Transportation by Air Other |  |  |  |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,758,711.22 | 48,975.92 | 2,807,682.42 |
| Other | 1,631,350.75 | 386,685.23 | 1,994,516.79 |
| Total for MAJOR GROUP 48 | 4,390,061.98 | 435,661.15 | 4,802,199.21 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 23,197.75 | 0.00 | 23,197.75 |
| Other | 17,300,773.53 | 53,297.10 | 14,415,505.65 |
| Total for MAJOR GROUP 49 | 17,323,971.28 | 53,297.10 | 14,438,703.40 |
| Total for DIVISION E | 25,515,823.13 | 489,363.24 | 21,298,069.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 2,155,605.65 | 32,748.97 | 1,797,488.51 |
| 5063 Electrical Apparatus \& Equipment | 1,190,710.43 | 1,395.19 | 879,334.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,104,464.75 | 517.72 | 465,312.55 |
| 5075 Warm Air Heating \& Air-Conditioning | 1,420,434.13 | 1,139.34 | 1,395,136.65 |
| 5085 Industrial Supplies | 22,618.32 | 0.05 | 16,786.93 |
| Other | 93,853,254.26 | 297,016.27 | 5,986,374.83 |
| Total for MAJOR GROUP 50 | 100,747,087.54 | 332,817.55 | 10,540,433.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 69,158.76 | 52.61 | 59,754.15 |
| Other | 2,410,752.93 | 1,539.08 | 596,972.01 |
| Total for MAJOR GROUP 51 | 2,479,911.69 | 1,591.70 | 656,726.16 |
| Total for DIVISION F | 103,226,999.23 | 334,409.25 | 11,197,159.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,589,792.12 | 13,049.60 | 4,099,815.54 |
| Other | 2,736,235.05 | 16,384.67 | 2,574,440.33 |
| Total for MAJOR GROUP 52 | 7,326,027.17 | 29,434.27 | 6,674,255.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 51,151,344.43 | 277,810.45 | 45,828,827.49 |



DIVISION: I Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,219,621.26 | 22,367.92 | 3,018,905.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,288,987.86 | 22,367.92 | 3,085,272.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 781,446.30 | 320.00 | 734,911.18 |
| 7221 Photographic Studios, Portrait | 67,755.63 | 0.00 | 62,280.63 |
| 7231 Beauty Shops | 1,304,338.66 | 3,092.03 | 1,307,430.69 |
| 7241 Barber Shops | 59,702.53 | 0.00 | 59,702.53 |
| 7291 Tax Return Preparation Services | 589,173.99 | 572.91 | 402,398.06 |
| 7299 Misc. Personal Services, NEC | 644,780.71 | 7,326.80 | 500,169.56 |
| Other | 292,148.60 | 0.00 | 290,248.60 |
| Total for MAJOR GROUP 72 | 3,739,346.42 | 11,311.74 | 3,357,141.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 4,839.74 | 33.76 | 4,873.50 |
| 7342 Disinfecting \& Pest Control Services | 23,563.99 | 0.00 | 23,563.99 |
| 7349 Building Maintenance Services, NEC | 159,445.60 | 1,421.97 | 139,788.81 |
| 7359 Equipment Rental \& Leasing, NEC | 318,756.17 | 14,834.81 | 251,411.48 |
| 7379 Computer Related Services, NEC | 474,552.09 | 0.00 | 428,949.86 |
| 7389 Business Services, NEC | 38,338.64 | 0.00 | 35,603.54 |
| Other | 2,142,866.45 | 3,819.15 | 63,446.91 |
| Total for MAJOR GROUP 73 | 3,162,362.67 | 20,109.69 | 947,638.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 4,662,687.67 | 4,601.77 | 1,900,463.68 |
| 7536 Automotive Glass Replacement Shops | 606,920.39 | 67.42 | 520,064.59 |
| 7542 Carwashes | 430,727.52 | 0.00 | 364,388.68 |
| Other | 17,633,156.42 | 363,313.34 | 1,396,469.44 |
| Total for MAJOR GROUP 75 | 23,333,492.00 | 367,982.53 | 4,181,386.39 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 211,666.23 | 416.50 | 194,257.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 596,562.79 | 12,043.73 | 353,235.43 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 261,819.70 | 1,349.45 | 238,650.65 |
| Total for MAJOR GROUP 78 | 261,819.70 | 1,349.45 | 238,650.65 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 8,754.37 | 109.86 | 7,914.23 |
| 7999 Amusement \& Recreation, NEC | 246,794.48 | 0.00 | 245,794.48 |
| Other | 1,163,488.08 | 0.00 | 1,163,488.08 |
| Total for MAJOR GROUP 79 | 1,419,036.93 | 109.86 | 1,417,196.79 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 44,923.46 | 40,870.50 | 85,793.96 |
| 8021 Offices \& Clinics of Dentists | 328,429.64 | 0.00 | 15,362.28 |
| 8041 Offices \& Clinics of Chiropractors | 6,855.04 | 10,160.50 | 17,015.54 |
| 8042 Offices \& Clinics of Optometrists | 1,475,263.02 | 1,202.33 | 26,086.71 |
| 8099 Health \& Allied Services, NEC | 1,594.00 | 324,858.68 | 326,452.68 |
| Other | 1,704,048.08 | 829,194.32 | 931,544.03 |
| Total for MAJOR GROUP 80 | 3,561,113.24 | 1,206,286.33 | 1,402,255.20 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 725,387.18 | 392.91 | 560,435.82 |
| Total for MAJOR GROUP 81 | 725,387.18 | 392.91 | 560,435.82 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 91,753.72 | 15,115.58 | 84,675.73 |
| t. of Revenue | Page 944 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 2,082,557.57 | 15,115.58 | 2,075,479.58 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 7,607.85 | 3,521.22 | 11,129.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 7,607.85 | 3,521.22 | 11,129.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 374,207.41 | 6,989.88 | 94,417.82 |
| 8721 Accounting, Auditing, \& Bookkeeping | 731,499.89 | 3,036.46 | 513,056.52 |
| 8742 Management Consulting Services | 5,676,525.07 | 0.00 | 61,341.84 |
| 8748 Business Consulting, NEC | 3,000.00 | 0.00 | 3,000.00 |
| Other | 337,734.91 | 1,680.28 | 266,487.02 |
| Total for MAJOR GROUP 87 | 7,122,967.29 | 11,706.61 | 938,303.20 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 69,216.98 | 295.23 | 66,847.21 |
| Total for MAJOR GROUP 89 | 69,216.98 | 295.23 | 66,847.21 |
| Total for DIVISION I | 49,399,481.13 | 1,672,592.80 | 18,663,993.52 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | 85,150.68 | 0.00 | 16,283.81 |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Viborg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,374,196.92 | 19,866.65 | 1,187,910.76 |
|  | Total for MAJOR GROUP 7 | 2,374,196.92 | 19,866.65 | 1,187,910.76 |
|  | Total for DIVISION A | 29,609,947.12 | 291,115.24 | 1,459,254.35 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 44,924.07 | 0.00 | 5,450.91 |
|  | Total for MAJOR GROUP 27 | 44,924.07 | 0.00 | 5,450.91 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 61,871.44 | 460.09 | 52,160.81 |
|  | Total for MAJOR GROUP 32 | 61,871.44 | 460.09 | 52,160.81 |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 35 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,237,891.17 | 1,729.47 | 635,554.51 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 236,529.24 | 26,500.70 | 262,804.18 |
|  | Total for MAJOR GROUP 48 | 236,529.24 | 26,500.70 | 262,804.18 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,402,511.08 | 36,417.03 | 1,367,228.21 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 55,760.18 | 106.77 | 46,525.17 |
| Other | 977,876.11 | 1,223.21 | 139,421.14 |
| Total for MAJOR GROUP 50 | 1,033,636.29 | 1,329.98 | 185,946.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |



Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 22,533.38 | 4.52 | 22,490.18 |
| Total for MAJOR GROUP 72 | 22,533.38 | 4.52 | 22,490.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 538,669.10 | 6,521.92 | 88,917.42 |
| Total for MAJOR GROUP 73 | 538,669.10 | 6,521.92 | 88,917.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 170,694.81 | 0.00 | 142,847.81 |
| 7538 General Automotive Repair Shops | 428,031.76 | 0.00 | 224,922.79 |
| Other | 106,920.60 | 7.91 | 106,797.59 |
| Total for MAJOR GROUP 75 | 705,647.17 | 7.91 | 474,568.19 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 200,528.03 | 729.74 | 102,594.77 |
| 7699 Repair Services, NEC | 7,910.39 | 1.02 | 7,520.75 |
| Total for MAJOR GROUP 76 | 208,438.42 | 730.76 | 110,115.52 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 162,696.95 | 333,039.80 | 492,597.56 |
| Total for MAJOR GROUP 80 | 162,696.95 | 333,039.80 | 492,597.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,788.43 | 1,788.43 |
| Total for MAJOR GROUP 86 | 0.00 | 1,788.43 | 1,788.43 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 50,279.40 | 434.89 | 38,673.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,499,762.86 | 841.65 | 41,710.20 |
| Total for DIVISION I | 4,119,921.49 | 342,934.99 | 2,181,500.99 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Viborg |  |  | 84,498,525.99 | 1,197,696.95 | 14,657,506.35 |
| ****************************************************************** C ITY R P ${ }^{\text {P }}$ *************************************************************** |  |  |  |  |  |
| Viborg |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 29,609,947.12 | 291,115.24 | 1,459,254.35 |
| D | Manufacturing |  | 1,237,891.17 | 1,729.47 | 635,554.51 |
| E | Transportation \& Public Utilities |  | 1,402,511.08 | 36,417.03 | 1,367,228.21 |
| F | Wholesale Trade |  | 16,524,866.94 | 21,046.43 | 219,437.31 |
| G | Retail Trade |  | 31,596,616.20 | 504,453.79 | 8,789,788.98 |
| 1 | Services |  | 4,119,921.49 | 342,934.99 | 2,181,500.99 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Viborg | 84,498,525.99 | 1,197,696.95 | 14,657,506.35 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vienna |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,418,959.80 | 795.00 | 1,499,545.82 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vienna | 2,491,416.29 | 912.20 | 1,532,119.51 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Vienna |  |  |  |  |  |
| G | Retail Trade |  | 2,418,959.80 | 795.00 | 1,499,545.82 |
|  | Other |  | 72,456.49 | 117.20 | 32,573.69 |
|  |  | Total for Vienna | 2,491,416.29 | 912.20 | 1,532,119.51 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Virgil |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  | MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7032 Sporting \& Recreational Camps |  | 70,221.00 | 0.00 | 70,221.00 |
|  | Total for MAJOR GROUP 70 | 70,221.00 | 0.00 | 70,221.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 70,671.00 | 0.00 | 70,671.00 |
|  | Total for Virgil | 81,921.00 | 0.00 | 70,671.00 |
|  |  |  |  |  |
| Virgil |  |  |  |  |
|  | I Services | 70,671.00 | 0.00 | 70,671.00 |
|  | Other | N/A | N/A | N/A |
|  | Total for Virgil | 81,921.00 | 0.00 | 70,671.00 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Volga |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,404,979.66 | 0.00 | 511,349.82 |
| Other | 223,444.32 | 144,436.52 | 354,731.10 |
| Total for MAJOR GROUP 7 | 1,628,423.98 | 144,436.52 | 866,080.92 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 1,761,054.35 | 673,228.43 | 1,518,193.20 |

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

Total for MAJOR GROUP 17

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
Total for MAJOR GROUP 20
MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers

Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other $\quad$ Total for MAJOR GROUP 30
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

MAJOR GROUP: 37 Transportation Equipment Other

Total for MAJOR GROUP 37
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage Other

Total for MAJOR GROUP 42

|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 192,346.71 | 21,473.83 | 213,819.59 |
| Total for MAJOR GROUP 48 | 192,346.71 | 21,473.83 | 213,819.59 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 17,903,977.41 | 22,410.92 | 6,811,941.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 259,295.34 | -41.39 | 238,759.73 |
| Other | 758,374.08 | 3,477.36 | 390,248.81 |
| Total for MAJOR GROUP 50 | 1,017,669.42 | 3,435.98 | 629,008.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 28,202,851.01 | 82,808.08 | 1,255,350.56 |
| Total for MAJOR GROUP 51 | 28,202,851.01 | 82,808.08 | 1,255,350.56 |
| Total for DIVISION F | 29,220,520.43 | 86,244.06 | 1,884,359.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 830,990.79 | 9,409.43 | 782,994.20 |
| 5251 Hardware Stores | 547,849.77 | 7,779.42 | 538,723.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,407,839.11 | 17,393.48 | 1,335,665.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 219,046.71 | 808.56 | 195,216.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,327,865.96 | 21,911.46 | 2,036,139.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat \& Fish Markets | 128,103.12 | 0.00 | 125,930.62 |
| 5461 Retail Bakeries | 14,892.88 | 0.00 | 14,892.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 202,383.34 | 2,389.01 | 185,091.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 758,264.88 | 637.53 | 197,578.80 |
| Other | 15,847,982.33 | 77,360.57 | 4,417,513.80 |
| Total for MAJOR GROUP 55 | 16,606,247.21 | 77,998.09 | 4,615,092.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,181.23 | 3.27 | 1,184.50 |
| 5621 Women's Clothing Stores | 15,324.92 | 75.61 | 15,400.53 |
| 5661 Shoe Stores | 7,890.30 | 15.84 | 7,905.82 |
| Other | 189,732.12 | 16.49 | 180,066.50 |
| Total for MAJOR GROUP 56 | 214,128.57 | 111.22 | 204,557.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 124,259.56 | 4,248.32 | 77,365.50 |
| 5719 Misc. Homefurnishings Stores | 7,242.46 | 22.60 | 7,241.50 |
| 5731 Radio, TV, \& Electronic Stores | 26,693.73 | 1,112.82 | 27,620.00 |
| Other | 8,235.74 | 21.04 | 5,606.08 |
| Total for MAJOR GROUP 57 | 166,431.49 | 5,404.78 | 117,833.08 |

MAJOR GROUP: 58 Eating \& Drinking Places

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 1,517,314.45 | 3,304.54 | 1,512,592.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,841,883.16 | 3,304.54 | 1,837,161.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 338,221.45 | 88.33 | 335,634.19 |
| 5945 Hobby, Toy, \& Game Shops | 6,417.94 | 51.61 | 6,432.48 |
| 5999 Misc. Retail Stores, NEC | 3,647,857.01 | 14,745.68 | 861,415.46 |
| Other | 121,193.23 | 239.06 | 84,637.14 |
| Total for MAJOR GROUP 59 | 4,113,689.63 | 15,124.69 | 1,288,119.27 |
| Total for DIVISION G | 26,880,468.48 | 143,637.27 | 11,619,659.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 63,930.03 | 10,055.62 | 68,512.49 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 155,418.45 | 14,984.50 | 170,402.95 |
| 7299 Misc. Personal Services, NEC | 649,292.99 | 3,528.19 | 544,705.47 |
| Other | 190,567.59 | 0.00 | 188,653.72 |
| Total for MAJOR GROUP 72 | 995,279.02 | 18,512.69 | 903,762.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 565,248.39 | 0.00 | 385,700.85 |
| 7359 Equipment Rental \& Leasing, NEC | 548,623.13 | 76,143.31 | 282,578.02 |
| Other | 1,018,627.12 | 3,333.54 | 664,959.01 |
| Total for MAJOR GROUP 73 | 2,132,498.65 | 79,476.85 | 1,333,237.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 740,517.82 | 2,155.29 | 599,081.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 761,936.57 | 2,166.07 | 619,844.55 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 589,944.44 | 1,148.20 | 555,318.94 |
| Other | 1,066,723.03 | 0.00 | 901,467.29 |
| Total for MAJOR GROUP 76 | 1,656,667.47 | 1,148.20 | 1,456,786.23 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 761,186.57 | 1,309.94 | 762,496.51 |
| Total for MAJOR GROUP 79 | 761,186.57 | 1,309.94 | 762,496.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 11,000.87 | 10.60 | 5,968.29 |
| Total for MAJOR GROUP 80 | 11,000.87 | 10.60 | 5,968.29 |
| MAJOR GROUP: 82 Educational Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8299 Schools \& Educational Services, NECOther |  | 4,325.00 | 0.00 | 4,325.00 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | 4,325.00 | 0.00 | 4,325.00 |
| MAJOR GROUP: 83 Social Services <br> Other |  | N/A | N/A | A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 4,858.23 | 1,075.00 | 5,933.23 |
|  | Total for MAJOR GROUP 86 | 4,858.23 | 1,075.00 | 5,933.23 |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 67,784.57 | 462.64 | 53,164.24 |
| 8721 Accounting, Auditing, \& Bookkeeping <br> 8748 Business Consulting, NEC |  | 2,686.16 | 0.00 | 2,610.00 |
| Other |  | 49,461.14 | 724.19 | 15,040.24 |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 87Other |  | 119,931.87 | 1,186.82 | 70,814.48 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 6,484,911.13 | 105,044.21 | 5,200,553.22 |
| Total for Volga |  | 86,004,563.25 | 1,147,496.03 | 27,804,398.17 |
|  |  |  |  |  |
| Volga |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 1,761,054.35 | 673,228.43 | 1,518,193.20 |
|  | Manufacturing | 3,689,551.34 | 106,875.52 | 701,028.99 |
|  | Transportation \& Public Utilities | 17,903,977.41 | 22,410.92 | 6,811,941.43 |
| F | Wholesale Trade | 29,220,520.43 | 86,244.06 | 1,884,359.10 |
|  | Retail Trade | 26,880,468.48 | 143,637.27 | 11,619,659.66 |
|  | Finance, Insurance, \& Real Estate | 63,930.03 | 10,055.62 | 68,512.49 |
| I | Services | 6,484,911.13 | 105,044.21 | 5,200,553.22 |
|  | Other | N/A | N/A | N/A |
|  | Total for Volga | 86,004,563.25 | 1,147,496.03 | 27,804,398.17 |

## ITEMS OF NOTE:

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Volin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 5,000.00 | 0.00 | 5,000.00 |
| Total for MAJOR GROUP 7 | 5,000.00 | 0.00 | 5,000.00 |
| Total for DIVISION A | 5,000.00 | 0.00 | 5,000.00 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 14,208.72 | 57.52 | 13,739.47 |
| Total for MAJOR GROUP 42 | 14,208.72 | 57.52 | 13,739.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 48,943.81 | 6,302.17 | 55,237.45 |
| Total for MAJOR GROUP 48 | 48,943.81 | 6,302.17 | 55,237.45 |
| Total for DIVISION E | 63,152.53 | 6,359.69 | 68,976.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 50,775.72 | 0.28 | 45,973.15 |
| Total for MAJOR GROUP 51 | 50,775.72 | 0.28 | 45,973.15 |
| Total for DIVISION F | 50,775.72 | 0.28 | 45,973.15 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 72,526.03 | 678.27 | 70,482.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 72,960.77 | 680.87 | 70,914.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,208.64 | 25.73 | 4,589.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,738.25 | 25.73 | 5,104.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 961.10 | 3.36 | 964.46 |

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 2,276.19 | 1.54 | 2,263.36 |
| Other | 1,718.75 | 0.56 | 1,712.54 |
| Total for MAJOR GROUP 56 | 4,956.03 | 5.46 | 4,940.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,392.13 | 3.40 | 1,392.00 |
| Other | 41,387.31 | 1,174.88 | 27,113.34 |
| Total for MAJOR GROUP 57 | 42,779.44 | 1,178.28 | 28,505.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 87,738.34 | 12.52 | 86,025.74 |
| Other | 9,974.92 | 53.25 | 9,971.47 |
| Total for MAJOR GROUP 59 | 97,713.27 | 65.77 | 95,997.21 |
| Total for DIVISION G | 373,695.32 | 2,606.26 | 353,542.77 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 60,860.00 | 0.00 | 56,948.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 82,570.31 | 359.23 | 78,998.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 382,305.83 | 3,557.57 | 345,760.10 |



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wagner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 901,730.06 | 57,342.25 | 713,447.36 |
| Other | 1,432,574.39 | 1.79 | 1,428,742.76 |
| Total for MAJOR GROUP 7 | 2,334,304.45 | 57,344.04 | 2,142,190.12 |
| Total for DIVISION A | 2,544,649.04 | 63,306.69 | 2,221,875.50 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 548,208.02 | 0.00 | 68,848.89 |
| Total for MAJOR GROUP 27 | 548,208.02 | 0.00 | 68,848.89 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 737,497.29 | 346.06 | 232,082.04 |


| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 864,594.84 | 1,438.23 | 741,507.81 |
| Other |  | 1,500.00 | 1,187.04 | 1,187.04 |
|  | Total for MAJOR GROUP 42 | 866,094.84 | 2,625.27 | 742,694.85 |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 5,864,653.82 | 471,293.86 | 3,068,159.05 |
|  | Total for MAJOR GROUP 48 | 5,864,653.82 | 471,293.86 | 3,068,159.05 |
|  | Total for DIVISION E | 6,962,503.76 | 476,552.78 | 3,842,766.57 |

## DIVISION: F Wholesale Trade

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

| $577,583.98$ | 583.05 | $442,636.19$ |
| :--- | :--- | :--- |
| $157,605.59$ | 465.09 | $116,807.47$ |
| $304,128.61$ | 162.03 | $201,917.38$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 547,609.27 | 16,567.57 | 563,336.30 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 440,899.86 | 0.00 | 414,230.16 |
| Total for MAJOR GROUP 70 | 440,899.86 | 0.00 | 414,230.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 66,191.14 | 3,501.76 | 69,692.90 |
| 7231 Beauty Shops | 164,512.14 | 359.00 | 164,871.14 |
| 7299 Misc. Personal Services, NEC | 34,303.62 | 3.36 | 34,300.24 |
| Other | 716,751.35 | 1,439.85 | 450,077.33 |
| Total for MAJOR GROUP 72 | 981,758.25 | 5,303.97 | 718,941.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 168,147.51 | -1,557.43 | 212,684.45 |
| 7359 Equipment Rental \& Leasing, NEC | 71,222.12 | 1,155.35 | 70,074.74 |
| Other | 215,773.19 | 335.28 | 166,304.22 |
| Total for MAJOR GROUP 73 | 455,142.82 | -66.80 | 449,063.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 4,280,743.11 | 9,628.02 | 2,843,386.17 |
| Other | 2,272,824.33 | 0.00 | 1,878,919.43 |
| Total for MAJOR GROUP 75 | 6,553,567.44 | 9,628.02 | 4,722,305.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 89,026.72 | 19.93 | 35,047.32 |
| Other | 294,999.84 | 0.00 | 294,070.84 |
| Total for MAJOR GROUP 76 | 384,026.56 | 19.93 | 329,118.16 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,832,080.10 | 83,817.55 | 996,135.34 |
| Other | 141,059.54 | 0.00 | 141,059.54 |
| Total for MAJOR GROUP 79 | 2,973,139.64 | 83,817.55 | 1,137,194.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 432,056.71 | 146,214.81 | 211,077.59 |
| Total for MAJOR GROUP 80 | 432,056.71 | 146,214.81 | 211,077.59 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 556.80 | 35,333.35 | 35,890.15 |
| Total for MAJOR GROUP 86 | 556.80 | 35,333.35 | 35,890.15 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 787,722.66 | 601.31 | 633,365.23 |
| Other | N/A | N/A | N/A |



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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wakonda |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 339,198.19 | 0.00 | 141,583.24 |
| DIVISION: C Con | truction |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 81,312.13 | 190.21 | 42,739.60 |



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

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

Total for MAJOR GROUP 51

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 2,652,051.28 | 161.28 | 1,157,243.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 35,501.65 | 120.99 | 34,732.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 107,065.40 | 121.08 | 88,051.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,054.59 | 72.76 | 13,571.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 55,560.86 | 72.76 | 13,999.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 564,436.13 | 1,391.94 | 163,601.25 |
| Other | 3,402.57 | 78.42 | 3,381.75 |
| Total for MAJOR GROUP 54 | 567,838.70 | 1,470.36 | 166,983.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,941.74 | 5.26 | 1,947.00 |
| Other | 2,734.50 | 2.70 | 2,737.17 |
| Total for MAJOR GROUP 56 | 4,676.24 | 7.96 | 4,684.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 72,417.52 | 2,330.73 | 42,310.65 |
| Total for MAJOR GROUP 57 | 72,417.52 | 2,330.73 | 42,310.65 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther N/A N/A N |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 619,025.58 | 138.83 | 59,903.34 |
| Other | 8,099.48 | 14.41 | 4,302.25 |
| Total for MAJOR GROUP 59 | 627,125.06 | 153.24 | 64,205.59 |
| Total for DIVISION G | 1,712,008.29 | 4,689.39 | 631,136.79 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |
|  | 16,094.32 | 374.18 | 16,468.50 |
| Total for MAJOR GROUP 72 | 16,094.32 | 374.18 | 16,468.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,872.03 | 0.00 | 24,871.71 |
| Other | 7,415,543.37 | 1,030,485.99 | 3,731,952.33 |
| Total for MAJOR GROUP 73 | 7,440,415.40 | 1,030,485.99 | 3,756,824.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 354,171.34 | 4,143.04 | 340,319.33 |
| Other | 178,606.19 | 0.00 | 78,200.51 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other | 532,777.53 | 4,143.04 | 418,519.84 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Dept. of Revenue | age 968 |  |  |



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Gross Sales Use Taxable Taxable Sales


| $1,066,413.64$ | 0.00 | $1,066,413.64$ |
| :---: | :---: | :---: |
| $1,066,413.64$ | 0.00 | $1,066,413.64$ |
| $1,066,413.64$ | 0.00 | $1,066,413.64$ | Other

Total for MAJOR GROUP 14
Total for DIVISION B
DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing Other

Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products Other
MAJOR GROUP: 29 Petroleum \& Coal Products Other
Total for MAJOR GROUP 29

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

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

Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | $227,343.64$ | $6,716.23$ | $166,819.33$ |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $93,435,749.41$ | $5,298,113.41$ | $67,511,125.79$ |

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

| Other |  | 2,042,457.93 | 31,568.90 | 336,216.20 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 2,042,457.93 | 31,568.90 | 336,216.20 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 5,886,166.11 | 7,088.77 | 875,087.74 |
|  | Total for MAJOR GROUP 51 | 5,886,166.11 | 7,088.77 | 875,087.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 7,928,624.04 | 38,657.68 | 1,211,303.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,696,723.69 | 1,358.62 | 1,651,957.29 |
| 5261 Retail Nurseries \& Garden Stores | 322,177.73 | 4,918.13 | 52,956.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,019,431.67 | 6,278.85 | 1,705,441.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 86,859.52 | 463.43 | 74,591.56 |
| 5331 Variety Stores | 18,483,553.09 | 99,971.03 | 17,745,290.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,572,211.36 | 100,435.71 | 17,821,642.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 13,086,181.84 | 17,550.67 | 5,570,776.58 |
| Other | 862,740.18 | 418.50 | 425,410.86 |
| Total for MAJOR GROUP 54 | 13,948,922.02 | 17,969.17 | 5,996,187.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,170,567.95 | 5.29 | 1,141,976.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 9,543,391.38 | 565.29 | 2,160,263.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,097,340.69 | 0.18 | 1,097,235.87 |
| 5621 Women's Clothing Stores | 4,888.76 | 10.24 | 4,899.00 |
| 5661 Shoe Stores | 3,408.44 | 5.59 | 3,413.67 |
| 5699 Misc. Apparel \& Accessory Stores | 112,510.63 | 0.30 | 64,480.92 |
| Other | 26,372.00 | 6.11 | 26,376.84 |
| Total for MAJOR GROUP 56 | 1,244,520.52 | 22.42 | 1,196,406.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 28,299.18 | 4.00 | 27,947.50 |
| 5719 Misc. Homefurnishings Stores | 5,264.13 | 22.35 | 5,275.50 |
| 5731 Radio, TV, \& Electronic Stores | 22,170.09 | 153.34 | 21,916.50 |
| Other | 56,831.80 | 10.34 | 56,433.03 |
| Total for MAJOR GROUP 57 | 112,565.20 | 190.04 | 111,572.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,711,874.19 | 1,506.81 | 1,697,578.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,919,709.08 | 8,415.29 | 4,873,633.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 2,123.28 | 24.95 | 2,013.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,453,392.59 | 0.27 | 2,453,389.46 |
| 5963 Direct Selling Establishments | 109,887.72 | 148.94 | 110,036.66 |
| 5992 Florists | 106,329.91 | 150.00 | 106,479.91 |
| 5999 Misc. Retail Stores, NEC | 72,905.77 | 2,970.11 | 62,767.58 |
| Other | 8,306,446.49 | 234.42 | 2,600,155.37 |
| Total for MAJOR GROUP 59 | 11,051,085.76 | 3,528.69 | 5,334,842.93 |
| Total for DIVISION G | 61,411,837.00 | 137,405.45 | 39,199,989.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 972 |  |  |


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



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

## Wallace

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

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

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


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

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

| Other |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |

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

|  |  | $33,510.33$ | $2,775.69$ | $33,047.70$ |
| :--- | :--- | :--- | :--- | :--- |
| Other | $33,510.33$ | $2,775.69$ | $33,047.70$ |  |

MAJOR GROUP: 53 General Merchandise Stores

| 5311 Department Stores | $4,559.48$ | 32.53 | $4,099.27$ |  |
| :--- | ---: | ---: | ---: | ---: |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | $4,640.71$ | 32.53 | 4.179 .27 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Warner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 19,836.61 | 32.38 | 11,889.50 |

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

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

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $128,651.25$ | $28,484.25$ | $155,203.12$ |
| $128,651.25$ | $28,484.25$ | $155,203.12$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $141,404.31$ | $28,494.35$ | $166,524.32$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 6,138.63 | 2.24 | 4,539.97 |
| Other | 86,947.78 | 835.80 | 65,143.43 |
| Total for MAJOR GROUP 50 | 93,086.42 | 838.04 | 69,683.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 955,636.73 | 1,815.08 | 28,439.82 |
| Total for MAJOR GROUP 51 | 955,636.73 | 1,815.08 | 28,439.82 |
| Total for DIVISION F | 1,048,723.15 | 2,653.12 | 98,123.22 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 459,499.29 | 2,262.90 | 445,741.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 459,683.65 | 2,263.82 | 445,923.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 57,427.66 | 407.32 | 51,571.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 58,287.67 | 407.32 | 52,421.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,123.60 | 25.40 | 5,149.00 |
| 5632 Women's Accessory \& Specialty Stores | 174,705.64 | 0.05 | 174,705.69 |
| 5641 Children's \& Infants' Wear Stores | 73,505.83 | 1.12 | 73,506.91 |
| 5661 Shoe Stores | 2,048.41 | 6.28 | 2,045.06 |
| Other | 1,136.48 | 1.58 | 1,138.00 |
| Total for MAJOR GROUP 56 | 256,519.96 | 34.44 | 256,544.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 58,695.65 | 2,155.04 | 33,955.69 |
| Total for MAJOR GROUP 57 | 58,695.65 | 2,155.04 | 33,955.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 266,802.96 | 0.00 | 266,502.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 295,726.79 | 0.00 | 295,426.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 109,075.05 | 71.78 | 24,623.29 |
| Other | 46,737.76 | 245.33 | 14,339.24 |
| Total for MAJOR GROUP 59 | 155,812.80 | 317.11 | 38,962.53 |
| Total for DIVISION G | 1,327,264.35 | 8,186.00 | 1,159,912.76 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 114,002.49 | 0.00 | 114,002.49 |
| Other | 403,017.27 | 947.65 | 395,207.06 |
| Total for MAJOR GROUP 72 | 517,019.76 | 947.65 | 509,209.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 63,608.28 | 0.00 | 26,356.28 |
| Total for MAJOR GROUP 73 | 63,608.28 | 0.00 | 26,356.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 352,399.56 | 313.74 | 287,908.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 352,399.56 | 313.74 | 287,908.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wasta |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | 4,756.17 | 8.73 | 1,044.58 |
|  | Total for MAJOR GROUP 27 | 4,756.17 | 8.73 | 1,044.58 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,269.23 | 14.82 | 4,923.77 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 18,980.88 | 421.41 | 18,693.33 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 50,906.57 | 29.09 | 7,367.00 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 50,906.57 | 29.09 | 7,367.00 |
|  |  |  |  |  |
|  |  | 2,081.26 | 8.64 | 1,697.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,206.03 | 8.64 | 1,820.91 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,624.19 | 2.08 | 1,626.27 |
|  | Total for MAJOR GROUP 56 | 1,624.19 | 2.08 | 1,626.27 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 647.64 | 1.68 | 608.36 |
|  | Total for MAJOR GROUP 57 | 647.64 | 1.68 | 608.36 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 1,483,812.40 | 4,480.62 | 318,091.02 |
| ****************************************************************** CITY R CAP ************************************************************* |  |  |  |
| Watauga |  |  |  |
| Other | 1,483,812.40 | 4,480.62 | 318,091.02 |
| Total for Watauga | 1,483,812.40 | 4,480.62 | 318,091.02 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 3,306,524.74 | 76.25 | 9,778.85 |
| Total for MAJOR GROUP 1 | 3,306,524.74 | 76.25 | 9,778.85 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 5,282.87 | 45,398.49 | 50,681.36 |
| Total for MAJOR GROUP 2 | 5,282.87 | 45,398.49 | 50,681.36 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 1,988,261.43 | 12,789.82 | 1,978,265.53 |
| 742 Veterinary Services, Specialties | 3,236,287.10 | 18,503.62 | 3,227,214.40 |
| 752 Animal Specialty Services | 1,085,596.08 | 162.50 | 1,082,420.13 |
| 782 Lawn \& Garden Services | 3,920,624.97 | 1,010.00 | 3,219,228.90 |
| 783 Ornamental Shrub \& Tree Services | 273,196.85 | 0.00 | 70,641.36 |
| Other | 161,622.93 | 0.00 | 124,162.93 |
| Total for MAJOR GROUP 7 | 10,665,589.36 | 32,465.94 | 9,701,933.25 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 919 Misc. Marine Products | 17,094.90 | 0.00 | 4,599.90 |
| 971 Hunting, Trapping, Game Propagation | 802,709.44 | 0.00 | 188,996.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 830,854.34 | 0.00 | 204,646.88 |
| Total for DIVISION A | 15,795,161.42 | 78,612.12 | 9,976,368.84 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 2,675,633.00 | 10,345.38 | 1,797,685.37 |
| Total for MAJOR GROUP 17 | 2,675,633.00 | 10,345.38 | 1,797,685.37 |
| Total for DIVISION C | 2,675,633.00 | 10,345.38 | 1,797,685.37 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2048 Prepared Feeds, NEC | 29,806,446.92 | 40,163.95 | 93,522.96 |
| Other | 1,205,887.07 | 7,133.82 | 242,847.31 |
| Total for MAJOR GROUP 20 | 31,012,333.98 | 47,297.78 | 336,370.27 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 155,255.35 | 45.09 | 33,935.50 |
| Total for MAJOR GROUP 23 | 155,255.35 | 45.09 | 33,935.50 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 761,764.84 | 7.12 | 673,235.10 |
| 2752 Commercial Printing, Lithographic |  | 648,230.53 | 0.00 | 544,902.47 |
| Other |  | 1,167,177.75 | 1,398.48 | 529,471.05 |
|  | Total for MAJOR GROUP 27 | 2,577,173.12 | 1,405.60 | 1,747,608.62 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 4,762,395.24 | 8,613.93 | 3,250,647.70 |
|  | Total for MAJOR GROUP 28 | 4,762,395.24 | 8,613.93 | 3,250,647.70 |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 28,413,702.03 | 1,067,856.87 | 5,090,688.65 |
|  | Total for MAJOR GROUP 30 | 28,413,702.03 | 1,067,856.87 | 5,090,688.65 |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products3273 Ready-Mixed ConcreteOther |  |  |  |  |
|  |  | 10,531,938.67 | 1,086,961.72 | 9,706,501.72 |
|  |  | 256,466.55 | 1,097.57 | 136,086.92 |
|  | Total for MAJOR GROUP 32 | 10,788,405.23 | 1,088,059.29 | 9,842,588.64 |
| MAJOR GROUP: 33 Primary Metal Industries Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products3429 Hardware, NECOther |  |  |  |  |
|  |  | 6,912,069.89 | 530,127.30 | 694,791.35 |
|  |  | 74,644,399.71 | 393,409.89 | 614,427.73 |
|  | Total for MAJOR GROUP 34 | 81,556,469.60 | 923,537.19 | 1,309,219.08 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment3523 Farm Machinery \& Equipment |  |  |  |  |
|  |  | 23,472,051.05 | 778,029.07 | 1,509,919.41 |
| 3599 Industrial Machinery, NEC |  | 32,781,191.91 | 755,629.25 | 779,578.72 |
| Other |  | 114,177,023.95 | 3,920,604.59 | 5,224,245.85 |
|  | Total for MAJOR GROUP 35 | 170,430,266.91 | 5,454,262.91 | 7,513,743.98 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | 286,297,417.82 | 3,150,380.90 | 3,886,246.11 |
|  | Total for MAJOR GROUP 36 | 286,297,417.82 | 3,150,380.90 | 3,886,246.11 |
| MAJOR GROUP: 37 Transportation Equipment Other |  |  |  |  |
|  |  | 3,276,532.61 | 314,698.01 | 1,289,305.23 |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | 3,276,532.61 | 314,698.01 | 1,289,305.23 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| 3993 Signs \& Advertising Specialties |  | 111,196.86 | 880,206.00 | 969,528.26 |
| 3999 Manufacturing Industries, NEC |  | 289,392.44 | 241,732.61 | 492,183.74 |
| Other |  | 55,531.30 | 0.00 | 55,531.30 |
|  | Total for MAJOR GROUP 39 | 456,120.60 | 1,121,938.61 | 1,517,243.30 |
|  | Total for DIVISION D | 676,115,711.02 | 19,688,602.45 | 42,473,906.14 |
| pt. of Revenue |  | Page 985 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 87,376.26 | 0.00 | 87,376.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 183,555.94 | 0.00 | 178,790.78 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 4,066,450.25 | 18,271.37 | 2,930,437.01 |
| 4215 Courier Services, Except by Air | 734.01 | 77,374.99 | 78,109.00 |
| 4225 General Warehousing \& Storage | 2,321,298.22 | 0.00 | 120,504.21 |
| Other | 8,104,875.63 | 35,717.04 | 101,001.91 |
| Total for MAJOR GROUP 42 | 14,493,358.11 | 131,363.41 | 3,230,052.13 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 6,162,128.64 | 357,124.51 | 6,517,588.52 |
| 4832 Radio Broadcasting Stations | 1,691,718.27 | 2,286.23 | 3,573.50 |
| Other | 8,275,206.81 | 1,325,063.60 | 8,956,317.38 |
| Total for MAJOR GROUP 48 | 16,129,053.71 | 1,684,474.35 | 15,477,479.40 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 681,522.96 | 0.00 | 526,798.27 |
| Other | 85,199,748.13 | 1,184,481.58 | 51,957,241.44 |
| Total for MAJOR GROUP 49 | 85,881,271.09 | 1,184,481.58 | 52,484,039.71 |
| Total for DIVISION E | 120,191,976.19 | 3,000,319.34 | 71,862,167.03 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 2,995,317.49 | 15,197.83 | 2,214,146.47 |
| 5032 Brick, Stone, \& Related Materials | 1,046,443.69 | 789.19 | 895,584.78 |
| 5033 Roofing, Siding, \& Insulation | 820,720.41 | 105.16 | 795,844.97 |
| 5044 Office Supplies | 148,147.52 | 3,928.23 | 120,476.83 |
| 5063 Electrical Apparatus \& Equipment | 3,651,969.25 | 5,253.69 | 2,873,634.27 |
| 5074 Plumbing \& Hydronic Heating Supplies | 12,891,242.07 | 13,885.03 | 10,903,039.52 |
| 5075 Warm Air Heating \& Air-Conditioning | 333,146.76 | 4,279.17 | 155,170.14 |
| 5084 Industrial Machinery \& Equipment | 15,488,691.34 | 9,080.95 | 1,993,009.11 |
| 5085 Industrial Supplies | 2,705,517.36 | 14,297.42 | 1,211,528.93 |
| 5091 Sporting \& Recreational Goods | 180,041.42 | 0.00 | 179,150.77 |
| Other | 81,336,314.10 | 444,989.00 | 26,744,977.25 |
| Total for MAJOR GROUP 50 | 121,597,551.42 | 511,805.67 | 48,086,563.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5147 Meats \& Meat Products | 4,740,910.33 | 28,355.27 | 3,148,890.15 |
| 5191 Farm Supplies | 8,149,482.70 | 4,858.18 | 688,640.58 |
| 5199 Nondurable Goods, NEC | 439,639.67 | 5,020.00 | 429,609.82 |
| Other | 187,464,789.94 | 112,137.84 | 2,117,074.40 |
| Total for MAJOR GROUP 51 | 200,794,822.64 | 150,371.29 | 6,384,214.95 |
| Total for DIVISION F | 322,392,374.06 | 662,176.96 | 54,470,777.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 109,239,879.66 | 2,415,192.33 | 87,258,847.46 |
| 5231 Paint, Glass, \& Wallpaper Stores | 7,180,290.56 | 33,226.33 | 4,920,784.82 |
| ept. of Revenue | Page 986 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 7,487,222.81 | 23,365.15 | 5,980,862.96 |
| Other | 749,255.15 | 0.00 | 717,745.37 |
| Total for MAJOR GROUP 52 | 124,656,648.18 | 2,471,783.81 | 98,878,240.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 139,108,655.22 | 786,856.09 | 121,269,668.98 |
| 5331 Variety Stores | 6,381,066.88 | 43,597.18 | 5,848,178.72 |
| 5399 Misc. General Merchandise Stores | 28,228,566.16 | 190,107.16 | 25,959,554.14 |
| Total for MAJOR GROUP 53 | 173,718,288.26 | 1,020,560.44 | 153,077,401.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 126,947,399.19 | 1,335,593.18 | 68,511,014.10 |
| 5421 Meat \& Fish Markets | 1,298,598.93 | 10,717.66 | 1,290,285.26 |
| 5431 Fruit \& Vegetable Markets | 142,002.63 | 0.00 | 142,002.63 |
| 5461 Retail Bakeries | 88,937.74 | 109.12 | 86,000.36 |
| 5499 Misc. Food Stores | 807,559.47 | 4.19 | 750,408.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 129,285,103.96 | 1,346,424.15 | 70,780,317.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 174,481,654.10 | 654,396.33 | 16,296,948.96 |
| 5521 Used Car Dealers | 22,250,378.73 | 7,334.64 | 1,349,501.96 |
| 5531 Auto \& Home Supply Stores | 40,791,610.14 | 67,374.65 | 18,398,560.90 |
| 5541 Gasoline Service Stations | 58,134,431.45 | 227,432.17 | 14,394,241.26 |
| 5551 Boat Dealers | 10,366,407.02 | 25,594.34 | 2,332,432.12 |
| 5571 Motorcycle Dealers | 4,199,563.57 | 15,952.29 | 945,383.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 310,448,546.56 | 998,134.57 | 53,921,260.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 255,623.20 | 14.15 | 255,637.18 |
| 5621 Women's Clothing Stores | 1,565,700.79 | 3,892.13 | 1,517,592.44 |
| 5632 Women's Accessory \& Specialty Stores | 184,952.82 | 10.92 | 174,735.95 |
| 5651 Family Clothing Stores | 948,900.39 | 1,309.19 | 903,625.60 |
| 5661 Shoe Stores | 2,311,944.36 | 10,263.02 | 2,256,028.02 |
| 5699 Misc. Apparel \& Accessory Stores | 8,692,180.61 | 23,152.72 | 7,317,572.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 14,012,433.35 | 38,739.24 | 12,478,418.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 8,933,263.68 | 126,475.44 | 7,152,726.03 |
| 5713 Floor Covering Stores | 796,721.24 | 764.64 | 143,302.36 |
| 5719 Misc. Homefurnishings Stores | 93,635.29 | 208.89 | 85,481.67 |
| 5722 Household Appliance Stores | 11,900,766.45 | 1,576.37 | 11,466,879.38 |
| 5731 Radio, TV, \& Electronic Stores | 3,542,816.61 | 10,063.14 | 3,214,695.68 |
| 5734 Computer \& Software Stores | 7,793,710.97 | 53,838.85 | 2,013,924.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 33,302,793.80 | 193,027.32 | 24,303,638.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 66,059,167.31 | 387,922.04 | 63,717,145.60 |
| 5813 Drinking Places | 11,302,060.67 | 246,729.47 | 7,296,390.54 |
| Total for MAJOR GROUP 58 | 77,361,227.98 | 634,651.51 | 71,013,536.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 15,447,808.83 | 4,955.63 | 4,234,608.17 |
| 5921 Liquor Stores | 9,715,069.67 | 1,359.60 | 9,665,752.07 |
| 5932 Used Merchandise Stores | 1,113,843.82 | 401.22 | 1,034,689.85 |
| 5941 Sporting Goods \& Bicycle Shops | 5,594,071.76 | 51,265.38 | 5,081,810.86 |
| 5942 Book Stores | 52,880.96 | 0.00 | 6,803.73 |
| 5943 Stationery Stores | 4,169,362.01 | 14,298.27 | 2,097,252.78 |
| . of Revenue | Page 987 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5944 Jewelry Stores | 4,419,042.42 | 0.00 | 3,639,970.45 |
| 5945 Hobby, Toy, \& Game Shops | 5,569,480.05 | 49,507.15 | 5,541,894.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,472,078.11 | 7,880.73 | 5,195,199.85 |
| 5949 Sewing, Needlework, \& Piece Goods | 90,325.64 | 0.00 | 89,750.64 |
| 5961 Catalog \& Mail-Order Houses | 156,100.27 | 168.38 | 128,209.35 |
| 5963 Direct Selling Establishments | 2,024,088.63 | 0.00 | 1,792,818.41 |
| 5992 Florists | 547,524.44 | 0.00 | 517,038.89 |
| 5993 Tobacco Stores \& Stands | 5,930,411.75 | 8,131.11 | 5,638,098.32 |
| 5999 Misc. Retail Stores, NEC | 156,782,178.02 | 2,188,865.09 | 60,765,860.49 |
| Other | 32,284,811.79 | 89,581.08 | 6,776,750.03 |
| Total for MAJOR GROUP 59 | 249,369,078.17 | 2,416,413.63 | 112,206,508.37 |
| Total for DIVISION G | 1,112,154,120.26 | 9,119,734.67 | 596,659,320.59 |

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

| MAJOR GROUP: | Total for MAJOR GROUP 60 |
| :---: | :---: |
| Other |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $324,275.73$ | $8,591.15$ | $323,943.73$ |
| $324,275.73$ | $8,591.15$ | $323,943.73$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | N |  |
| $1,757,658.53$ | $16,607.91$ | $115,168.06$ |
| $1,757,658.53$ | $16,607.91$ | $115,168.06$ |
| $14,462,273.40$ | $5,085.00$ | $13,430,665.34$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $16,534,899.88$ | $53,819.94$ | $14,592,881.35$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $18,618,320.90$ | $85,313.46$ | $15,038,312.44$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places

| 7011 Hotels \& Motels | 10,426,097.08 | 31,356.17 | 9,448,412.91 |
| :---: | :---: | :---: | :---: |
| Other | 1,503,641.89 | 18,740.18 | 1,284,018.94 |
| Total for MAJOR GROUP 70 | 11,929,738.97 | 50,096.35 | 10,732,431.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 478,858.54 | 12,420.39 | 481,830.93 |
| 7219 Laundry \& Garment Services, NEC | 36,371.65 | 0.00 | 11,497.90 |
| 7221 Photographic Studios, Portrait | 955,014.29 | 5,005.44 | 943,830.83 |
| 7231 Beauty Shops | 7,178,504.03 | 15,651.87 | 7,191,078.26 |
| 7241 Barber Shops | 586,040.47 | 0.00 | 548,950.48 |
| 7291 Tax Return Preparation Services | 155,574.79 | 0.00 | 152,796.27 |
| 7299 Misc. Personal Services, NEC | 3,514,979.06 | 20,170.49 | 3,047,695.43 |
| Other | 3,859,695.10 | 0.00 | 3,482,088.19 |
| Total for MAJOR GROUP 72 | 16,765,037.92 | 53,248.19 | 15,859,768.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 435,331.79 | 986.74 | 115,449.53 |
| 7336 Commercial Art \& Graphic Design | 583,026.18 | 1,572.60 | 392,951.35 |
| 7338 Secretarial \& Court Reporting | 9,393.21 | 0.00 | 8,140.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7342 Disinfecting \& Pest Control Services | 2,266,089.86 | 0.00 | 1,787,714.10 |
| 7349 Building Maintenance Services, NEC | 1,202,639.67 | 379.69 | 879,327.93 |
| 7353 Heavy Construction Equipment Rental | 86,730.57 | 1,376.65 | 63,561.76 |
| 7359 Equipment Rental \& Leasing, NEC | 7,818,804.47 | 5,287.98 | 5,203,657.80 |
| 7363 Help Supply Services | 176,603.69 | 122.22 | 175,218.91 |
| 7379 Computer Related Services, NEC | 67,870.03 | 1,928.64 | 54,026.21 |
| 7389 Business Services, NEC | 12,001,924.11 | 121,465.11 | 2,203,786.22 |
| Other | 6,676,555.74 | 71,396.95 | 1,356,368.85 |
| Total for MAJOR GROUP 73 | 31,324,969.33 | 204,516.58 | 12,240,203.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 523,555.34 | 19,093.60 | 541,032.37 |
| 7532 Top \& Body Repair \& Paint Shops | 12,796,176.74 | 26,393.40 | 3,854,491.84 |
| 7534 Tire Retreading \& Repair Shops | 3,402,561.11 | 22,218.49 | 2,954,427.50 |
| 7536 Automotive Glass Replacement Shops | 403,455.60 | 112.94 | 395,945.67 |
| 7537 Automotive Transmission Repair Shops | 2,175,829.42 | 5,438.55 | 1,775,259.79 |
| 7538 General Automotive Repair Shops | 13,545,165.95 | 38,149.11 | 11,135,747.22 |
| 7539 Automotive Repair Shops, NEC | 2,449,955.84 | 4,334.03 | 1,533,142.70 |
| 7542 Carwashes | 2,195,938.76 | 1,173.56 | 1,175,181.92 |
| 7549 Automotive Services, NEC | 2,022,613.31 | 0.00 | 1,865,341.53 |
| Other | 226,322.79 | 0.00 | 133,488.04 |
| Total for MAJOR GROUP 75 | 39,741,574.87 | 116,913.68 | 25,364,058.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 771,790.49 | 0.00 | 318,524.66 |
| 7629 Electrical Repair Shops, NEC | 510,977.65 | 0.00 | 442,240.64 |
| 7692 Welding Repair | 14,545,056.30 | 22,185.88 | 1,433,126.25 |
| 7699 Repair Services, NEC | 11,257,645.93 | 42,321.49 | 8,326,498.54 |
| Other | 1,567,693.16 | 2,377.39 | 862,689.06 |
| Total for MAJOR GROUP 76 | 28,653,163.53 | 66,884.76 | 11,383,079.15 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 527,132.37 | 529.98 | 527,662.35 |
| 7929 Entertainers \& Entertainment Groups | 74,409.11 | 0.00 | 74,409.11 |
| 7991 Physical Fitness Facilities | 1,087,640.10 | 24,644.57 | 1,110,988.67 |
| 7993 Coin-Operated Amusement Devices | 15,906,281.21 | 40,821.77 | 683,442.78 |
| 7997 Membership Sports \& Recreation Clubs | 1,610,066.71 | 2,199.45 | 1,581,391.58 |
| 7999 Amusement \& Recreation, NEC | 7,424,228.38 | 33,253.00 | 3,916,018.45 |
| Other | 696,421.02 | 37,954.54 | 723,048.37 |
| Total for MAJOR GROUP 79 | 27,326,178.90 | 139,403.31 | 8,616,961.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 2,050,559.68 | 561,711.17 | 637,601.05 |
| 8021 Offices \& Clinics of Dentists | 4,132,416.38 | 328,544.59 | 368,213.19 |
| 8041 Offices \& Clinics of Chiropractors | 1,467,666.41 | 13,781.83 | 76,291.30 |
| 8042 Offices \& Clinics of Optometrists | 4,228,588.66 | 53,775.07 | 159,369.79 |
| 8049 Offices of Health Practitioners, NEC | 2,660,495.81 | 74,429.88 | 82,363.21 |
| Other | 250,992,878.32 | 1,402,999.87 | 1,738,060.78 |
| Total for MAJOR GROUP 80 | 265,532,605.26 | 2,435,242.41 | 3,061,899.32 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 8,328,079.76 | 0.00 | 7,451,680.12 |
| Total for MAJOR GROUP 81 | 8,328,079.76 | 0.00 | 7,451,680.12 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 3,550,509.32 | 0.00 | 3,550,509.32 |
| 8299 Schools \& Educational Services, NEC | 26,213.35 | 1,046.71 | 18,414.97 |
| t. of Revenue | Page 989 |  |  |

Returns Filed: Fiscal Year 2022

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



## ITEMS OF NOTE:

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




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Webster |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 378,870.38 | 0.00 | 96,960.87 |
| Other | 1,556,695.09 | 0.00 | 1,549,004.91 |
| Total for MAJOR GROUP 7 | 1,935,565.47 | 0.00 | 1,645,965.78 |
| Total for DIVISION A | 1,951,531.23 | 0.00 | 1,661,931.54 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 565,234.45 | 0.00 | 128,411.67 |
| Total for MAJOR GROUP 27 | 565,234.45 | 0.00 | 128,411.67 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 1,177,658.77 | 5,885.00 | 135,821.10 |
| Total for MAJOR GROUP 32 | 1,177,658.77 | 5,885.00 | 135,821.10 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 15,417,716.84 | 8.74 | 112,370.97 |
| Total for MAJOR GROUP 35 | 15,417,716.84 | 8.74 | 112,370.97 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 26,872,072.89 | 1,203,909.46 | 1,734,754.83 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,961,855.22 | 6,061.61 | 2,914,952.96 |
| 5813 Drinking Places | 888,971.77 | 76.00 | 710,809.82 |
| Total for MAJOR GROUP 58 | 3,850,826.99 | 6,137.61 | 3,625,762.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 69,037.08 | 0.00 | 68,923.08 |
| 5941 Sporting Goods \& Bicycle Shops | 1,150,274.64 | 128.13 | 826,480.36 |
| 5945 Hobby, Toy, \& Game Shops | 72,477.28 | 677.65 | 61,601.85 |
| 5999 Misc. Retail Stores, NEC | 14,105,741.83 | 396,510.07 | 8,716,252.42 |
| Other | 5,774,255.76 | 125.96 | 1,343,085.46 |
| Total for MAJOR GROUP 59 | 21,171,786.59 | 397,441.80 | 11,016,343.17 |
| Total for DIVISION G | 99,854,568.51 | 850,629.26 | 37,338,424.98 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $115,450.46$ | 0.00 | $108,453.77$ |
| N/A | N/A | N/A |
| $478,456.60$ | $11,140.10$ | $292,219.51$ |
| $620,353.66$ | $31,963.80$ | $444,822.12$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7021 Rooming \& Boarding Houses
7033 Trailer Parks \& Campsites

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

| $2,196,695.29$ | $4,178.53$ | $2,152,937.72$ |
| ---: | ---: | ---: |
| $45,357.54$ | 0.00 | $8,274.00$ |
| $131,564.30$ | 0.00 | $78,983.48$ |
| $2,373,617.13$ | $4,178.53$ | $2,240,195.20$ |
|  |  |  |
| $249,215.96$ | 0.00 | $243,764.96$ |
| $335,625.83$ | 392.46 | $329,881.95$ |
| $158,089.40$ | 20.92 | $150,808.21$ |
| $1,762,317.14$ | $29,249.79$ | $1,659,813.51$ |
| $2,505,248.33$ | $29,663.17$ | $2,384,268.63$ |
|  |  |  |
| $46,086.82$ | 75.48 | $44,366.72$ |
| $492,989.87$ | 0.00 | $450,589.37$ |
| $998,351.19$ | 498.50 | $961,734.31$ |
| $1,537,427.88$ | 573.98 | $1,456,690.40$ |
|  |  |  |
| $864,476.06$ | $1,590.69$ | $682,054.89$ |
| $438,479.70$ | 88.60 | $418,273.09$ |
| $1,302,955.76$ | $1,679.29$ | $1,100,327.98$ |
|  |  |  |
| $454,673.44$ | $2,609.94$ | $348,254.34$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $457,435.41$ | $2,609.94$ | $349,901.18$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | $\mathrm{N} / \mathrm{A}$ |
| 9 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 646,106.31 | 700.00 | 632,206.31 |
| Other | 487,699.83 | 0.00 | 191,810.22 |
| Total for MAJOR GROUP 79 | 1,133,806.14 | 700.00 | 824,016.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 805,119.99 | 197,918.56 | 245,743.54 |
| Total for MAJOR GROUP 80 | 805,119.99 | 197,918.56 | 245,743.54 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 11,584.23 | 0.00 | 11,584.23 |
| Total for MAJOR GROUP 82 | 11,584.23 | 0.00 | 11,584.23 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,188.12 | 2,251.06 | 3,439.18 |
| Total for MAJOR GROUP 86 | 1,188.12 | 2,251.06 | 3,439.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 559,106.00 | 388.41 | 525,550.38 |
| 8748 Business Consulting, NEC | 815,998.17 | 0.00 | 815,998.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,391,366.15 | 388.41 | 1,352,718.66 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 12,395,683.52 | 239,962.93 | 10,716,564.21 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Webster | 164,931,669.09 | 2,575,408.93 | 72,752,057.58 |
|  |  |  |  |  |  |
| Webster |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,951,531.23 | 0.00 | 1,661,931.54 |
| D | Manufacturing |  | 26,872,072.89 | 1,203,909.46 | 1,734,754.83 |
| E | Transportation \& Public Utilities |  | 21,099,783.43 | 243,005.33 | 20,455,787.06 |
| F | Wholesale Trade |  | 2,120,984.81 | 5,938.15 | 383,081.80 |
| G | Retail Trade |  | 99,854,568.51 | 850,629.26 | 37,338,424.98 |
| H | Finance, Insurance, \& Real Estate |  | 620,353.66 | 31,963.80 | 444,822.12 |
| I | Services |  | 12,395,683.52 | 239,962.93 | 10,716,564.21 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Webster | 164,931,669.09 | 2,575,408.93 | 72,752,057.58 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wentworth |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,076,805.24 | 1,547.67 | 353,324.14 |
|  | Total for MAJOR GROUP 7 | 1,076,805.24 | 1,547.67 | 353,324.14 |
|  | Total for DIVISION A | 1,076,805.24 | 1,547.67 | 353,324.14 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 290,279,052.89 | 5,297,065.33 | 5,379,806.34 |
|  | Total for MAJOR GROUP 28 | 290,279,052.89 | 5,297,065.33 | 5,379,806.34 |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 24,100.94 | 584.97 | 16,912.98 |
|  | Total for MAJOR GROUP 32 | 24,100.94 | 584.97 | 16,912.98 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 292,150,232.49 | 5,298,591.01 | 6,063,039.13 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 384,333.88 | 188.59 | 157,667.07 |
|  | Total for MAJOR GROUP 50 | 384,333.88 | 188.59 | 157,667.07 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 10,717,596.32 | 657.06 | 47,071.40 |
|  | Total for MAJOR GROUP 51 | 10,717,596.32 | 657.06 | 47,071.40 |
|  | Total for DIVISION F | 11,101,930.20 | 845.65 | 204,738.47 |




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9. No Contractors Excise taxes are included.




## ITEMS OF NOTE

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 694,552.77 | 336.61 | 189,729.59 |
| Total for MAJOR GROUP 50 | 744,267.53 | 352.23 | 228,587.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,583,807.40 | 17,607.23 | 1,341,299.02 |
| Other | 331,888.54 | -419.60 | 32,330.91 |
| Total for MAJOR GROUP 51 | 3,915,695.95 | 17,187.63 | 1,373,629.93 |
| Total for DIVISION F | 4,659,963.48 | 17,539.86 | 1,602,217.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials | 818,908.76 | 77,699.01 | 742,742.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,049,142.44 | 78,905.23 | 943,800.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 53,794.95 | 287.39 | 47,096.96 |
| 5399 Misc. General Merchandise Stores | 1,539,609.36 | 101.09 | 78,996.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,001,834.98 | 14,180.32 | 1,354,645.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,598,236.97 | 10,600.09 | 2,932,962.68 |
| Other | 727,179.40 | 190,156.48 | 917,322.40 |
| Total for MAJOR GROUP 54 | 5,325,416.37 | 200,756.57 | 3,850,285.08 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 8,194.10 | 12.44 | 5,351.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,194.10 | 12.44 | 5,351.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,561.67 | 1.72 | 1,563.39 |
| Other | 15,390.30 | 25.35 | 15,399.00 |
| Total for MAJOR GROUP 56 | 16,951.97 | 27.08 | 16,962.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,783.56 | 6.32 | 2,781.50 |
| Other | 261,818.91 | 3,957.70 | 77,825.41 |
| Total for MAJOR GROUP 57 | 264,602.47 | 3,964.03 | 80,606.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 911,254.67 | 600.00 | 889,215.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,392,811.83 | 600.00 | 1,340,817.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 39,303.45 | 0.00 | 39,303.45 |
| 5941 Sporting Goods \& Bicycle Shops | 8,562.86 | 35.67 | 8,563.47 |
| 5999 Misc. Retail Stores, NEC | 6,858,168.78 | 938.11 | 4,025,165.75 |
| Other | 3,425,636.57 | 291.58 | 158,223.47 |
| Total for MAJOR GROUP 59 | 10,331,671.66 | 1,265.37 | 4,231,256.14 |
| Total for DIVISION G | 21,390,625.82 | 299,711.03 | 11,823,725.43 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 69,718.41 | 0.00 | 69,718.41 |
| 7032 Sporting \& Recreational Camps | 409,087.84 | 36,742.94 | 445,830.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 478,946.25 | 36,742.94 | 515,689.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 88,402.58 | 7,001.50 | 39,437.88 |
| 7231 Beauty Shops | 77,986.25 | 0.00 | 77,986.25 |
| Other | 168,431.35 | 15.49 | 149,278.84 |
| Total for MAJOR GROUP 72 | 334,820.18 | 7,016.99 | 266,702.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 367,916.54 | 0.00 | 24,377.47 |
| Other | 30,935.02 | 16.58 | 8,868.08 |
| Total for MAJOR GROUP 73 | 398,851.56 | 16.58 | 33,245.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,572,214.50 | 4,810.72 | 814,233.99 |
| Other | 1,292,866.21 | 0.00 | 887,677.70 |
| Total for MAJOR GROUP 75 | 2,865,080.71 | 4,810.72 | 1,701,911.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 217,524.31 | 5.06 | 106,856.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,038,570.03 | 9,457.72 | 533,358.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 293,809.63 | 0.00 | 293,809.63 |
| Other | 231,804.51 | 0.00 | 231,704.51 |
| Total for MAJOR GROUP 79 | 525,614.14 | 0.00 | 525,514.14 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 57,538.85 | 3.08 | 51,549.09 |
| Total for MAJOR GROUP 80 | 57,538.85 | 3.08 | 51,549.09 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 764,135.32 | 0.00 | 734,084.37 |
| Total for MAJOR GROUP 81 | 764,135.32 | 0.00 | 734,084.37 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 10,128.12 | 0.00 | 10,128.12 |
| Total for MAJOR GROUP 82 | 10,128.12 | 0.00 | 10,128.12 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,604.39 | 1,604.39 |
| Total for MAJOR GROUP 86 | 0.00 | 1,604.39 | 1,604.39 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,888.46 | 8.55 | 2,586.73 |
| 8721 Accounting, Auditing, \& Bookkeeping | 33,647.25 | 243.58 | 28,083.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 40,034.21 | 252.14 | 31,168.23 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 6,514,005.06 | 59,904.56 | 4,405,241.67 |
| Dept. of Revenue | age 1008 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Wessington Springs | 48,154,744.74 | 539,644.17 | 22,091,431.08 |
|  |  |  |  |  |
| Wessington Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,147,648.61 | 7,269.75 | 1,111,903.25 |
| D | Manufacturing | 1,688,409.46 | 40,238.47 | 1,541,829.91 |
| E | Transportation \& Public Utilities | 12,514,850.36 | 104,429.50 | 1,413,372.67 |
| F | Wholesale Trade | 4,659,963.48 | 17,539.86 | 1,602,217.73 |
| G | Retail Trade | 21,390,625.82 | 299,711.03 | 11,823,725.43 |
| 1 | Services | 6,514,005.06 | 59,904.56 | 4,405,241.67 |
|  | Other | 239,241.95 | 10,551.00 | 193,140.42 |
|  | Total for Wessington Springs | 48,154,744.74 | 539,644.17 | 22,091,431.08 |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,459.51 | 4.68 | 1,464.19 |
|  | Total for MAJOR GROUP 56 | 1,459.51 | 4.68 | 1,464.19 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,616.07 | 14.10 | 3,547.23 |
|  | Total for MAJOR GROUP 57 | 3,616.07 | 14.10 | 3,547.23 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 2,753,621.27 | 484,303.76 | 772,821.44 |
| Other |  | 99,785.65 | 981.18 | 58,862.47 |
|  | Total for MAJOR GROUP 59 | 2,853,406.92 | 485,284.94 | 831,683.91 |
|  | Total for DIVISION G | 3,612,018.84 | 673,585.31 | 1,460,105.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GRO Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 239,439.29 | 7.93 | 143,813.67 |
|  | Total for MAJOR GROUP 73 | 239,439.29 | 7.93 | 143,813.67 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 494,943.30 | 267.87 | 390,175.17 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Westport | 6,283,940.12 | 680,303.54 | 3,080,222.50 |
|  | *** | ************* CITY | ************ | ********* | *************** |
|  | estport |  |  |  |  |
| D | Manufacturing |  | 78,532.05 | 0.00 | 6,527.23 |
| F | Wholesale Trade |  | 844,745.04 | 33.88 | 4,262.20 |
| G | Retail Trade |  | 3,612,018.84 | 673,585.31 | 1,460,105.54 |
| 1 | Services |  | 494,943.30 | 267.87 | 390,175.17 |
|  | Other |  | 1,253,700.89 | 6,416.48 | 1,219,152.36 |
|  |  | Total for Westport | 6,283,940.12 | 680,303.54 | 3,080,222.50 |

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White
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
MAJOR GROUP: 7 Agricultural Services
741 Veterinary Services for Livestock
Other

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

MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $388,979.67$ | $1,240.41$ | $367,184.76$ |
| $37,455.91$ | $19,480.91$ | $55,446.82$ |
| $426,435.58$ | $20,721.32$ | $422,631.58$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $727,173.41$ | $59,790.19$ | $744,907.28$ |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 15,009.42 | 22.11 | 7,940.90 |

MAJOR GROUP: 34 Fabricated Metal Products Other $\quad$ Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 31,012.79 | 3,216.69 | 34,229.31 |
|  | Total for MAJOR GROUP 48 | 31,012.79 | 3,216.69 | 34,229.31 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 107,856.86 | 423,446.30 | 524,062.15 |

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

| Other |  | 14,296.31 | 48.10 | 7,916.64 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 14,296.31 | 48.10 | 7,916.64 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 762,562.49 | 1,519.43 | 101,061.61 |
|  | Total for MAJOR GROUP 51 | 762,562.49 | 1,519.43 | 101,061.61 |
|  | Total for DIVISION F | 776,858.80 | 1,567.53 | 108,978.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 333,078.20 | 1,182.15 | 321,401.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 373,001.98 | 1,545.74 | 337,477.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,563.22 | 276.23 | 35,048.93 |
| 5399 Misc. General Merchandise Stores | 19,586.47 | 1.01 | 18,980.93 |
| Total for MAJOR GROUP 53 | 58,149.69 | 277.24 | 54,029.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 658,716.38 | 594,134.32 | 1,077,091.77 |
| Other | 4,071,120.83 | 5,819.38 | 1,252,986.68 |
| Total for MAJOR GROUP 54 | 4,729,837.21 | 599,953.70 | 2,330,078.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 25,250.59 | 39.36 | 8,896.01 |
| Total for MAJOR GROUP 55 | 25,250.59 | 39.36 | 8,896.01 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 939.25 | 34.40 | 973.65 |
| 5621 Women's Clothing Stores | 6,019.00 | 14.84 | 6,033.84 |
| 5661 Shoe Stores | 1,913.63 | 5.76 | 1,919.37 |
| Other | 51,311.53 | 2.97 | 51,314.07 |
| Total for MAJOR GROUP 56 | 60,183.41 | 57.98 | 60,240.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 78,817.89 | 1,109.93 | 52,477.32 |
| 5719 Misc. Homefurnishings Stores | 67,649.61 | 11.37 | 27,550.68 |
| 5731 Radio, TV, \& Electronic Stores | 1,559.44 | 6.94 | 1,533.00 |
| Other | 11,774.81 | 25.86 | 10,457.73 |
| Total for MAJOR GROUP 57 | 159,801.75 | 1,154.09 | 92,018.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 386,511.74 | 358.64 | 380,716.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 401,801.60 | 358.64 | 396,006.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 151,880.72 | 1,776.02 | 113,550.71 |
| Other | 26,514.40 | 55.65 | 24,428.12 |
| Total for MAJOR GROUP 59 | 178,395.12 | 1,831.66 | 137,978.83 |
| Total for DIVISION G | 5,986,421.35 | 605,218.41 | 3,416,726.33 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 59,754.99 | 1.51 | 55,585.11 |
| Other | 9,650.50 | 0.00 | 9,650.50 |
| Total for MAJOR GROUP 72 | 69,405.49 | 1.51 | 65,235.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 31,497.98 | 0.00 | 31,497.98 |
| Other | 130,435.72 | 36.44 | 70,331.54 |
| Total for MAJOR GROUP 73 | 161,933.70 | 36.44 | 101,829.52 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 183,079.42 | 9,554.91 | 188,954.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 183,632.88 | 9,554.91 | 189,469.99 |

MAJOR GROUP: 76 Misc. Repair Services


## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 517,715.23 | 0.00 | 517,715.23 |
| Total for MAJOR GROUP 9 | 517,715.23 | 0.00 | 517,715.23 |
| Total for DIVISION A | 578,287.56 | 43,021.75 | 621,309.31 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 67,932.54 | 0.00 | 41,709.54 |
| Total for MAJOR GROUP 14 | 67,932.54 | 0.00 | 41,709.54 |
| Total for DIVISION B | 67,932.54 | 0.00 | 41,709.54 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 17,331.14 | 34.58 | 7,720.70 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 0.67 | 1.42 |  |

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

Total for MAJOR GROUP 50

| $1,346,597.28$ | 345.14 | $352,276.05$ |
| ---: | ---: | ---: |
| $1,346,597.28$ | 345.14 | $352,276.05$ |
| $232,475.20$ | 533.01 | $27,384.03$ |
| $232,475.20$ | 533.01 | $27,384.03$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 382,483.14 | 68.19 | 236,206.07 |
| Total for MAJOR GROUP 76 | 382,483.14 | 68.19 | 236,206.07 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 117,144.00 | 4.00 | 117,148.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 117,144.00 | 4.00 | 117,148.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 265.00 | 411.27 | 676.27 |
| Total for MAJOR GROUP 86 | 265.00 | 411.27 | 676.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 28,564.12 | 48.94 | 25,717.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,141,078.71 | 8,766.40 | 46,134.46 |
| Total for DIVISION I | 2,994,591.40 | 15,542.99 | 1,679,740.67 |
| Total for White Lake | 11,338,867.27 | 76,127.55 | 4,603,854.53 |

## CITY RECAP

| White Lake |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 578,287.56 | 43,021.75 | 621,309.31 |
| B | Mining |  | 67,932.54 | 0.00 | 41,709.54 |
| D | Manufacturing |  | 17,331.14 | 34.58 | 7,720.70 |
| E | Transportation \& Public Utilities |  | 2,571,820.67 | 851.42 | 14,074.50 |
| F | Wholesale Trade |  | 1,579,072.49 | 878.15 | 379,660.08 |
| G | Retail Trade |  | 3,484,811.18 | 15,798.66 | 1,840,431.93 |
| 1 | Services |  | 2,994,591.40 | 15,542.99 | 1,679,740.67 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for White Lake | 11,338,867.27 | 76,127.55 | 4,603,854.53 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White River |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 966,242.19 | 0.00 | 933,234.31 |
| Total for MAJOR GROUP 7 | 966,242.19 | 0.00 | 933,234.31 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 175,455.00 | 0.00 | 175,455.00 |
| Total for MAJOR GROUP 9 | 175,455.00 | 0.00 | 175,455.00 |
| Total for DIVISION A | 1,143,067.19 | 0.00 | 1,110,059.31 |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{54,291.66}$ | 228.45 | $23,215.92$ |
| $54,291.66$ | 228.45 | $23,215.92$ |
| $88,456.93$ | 238.31 | $27,937.18$ |

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

MAJOR GROUP: 48 Communications
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $156,642.45$ | $5,784.77$ | $149,846.66$ |

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

| Other |  | 160,808.09 | 41.10 | 30,260.63 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 160,808.09 | 41.10 | 30,260.63 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 64,678.29 | 301.90 | 5,523.16 |
|  | Total for MAJOR GROUP 51 | 64,678.29 | 301.90 | 5,523.16 |
|  | Total for DIVISION F | 225,486.38 | 343.01 | 35,783.79 |

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

106,251.27
351.84

38,584.51 Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 111,784.96 | 397.92 | 42,278.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 28,074.15 | 143.09 | 23,369.84 |
| Other | 1,502,729.45 | 14,990.70 | 1,309,687.73 |
| Total for MAJOR GROUP 53 | 1,530,803.60 | 15,133.79 | 1,333,057.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,299,236.15 | 7,203.27 | 2,975,067.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,300,084.30 | 7,203.27 | 2,975,902.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,951.58 | 18.30 | 4,969.88 |
| Other | 13,462.45 | 469.68 | 13,922.93 |
| Total for MAJOR GROUP 56 | 18,414.03 | 487.98 | 18,892.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 4,151.09 | 21.11 | 4,116.00 |
| Other | 5,099.59 | 30.15 | 4,913.72 |
| Total for MAJOR GROUP 57 | 9,250.68 | 51.26 | 9,029.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,417,732.53 | 0.85 | 723,888.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,454,260.18 | 0.85 | 723,888.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 412.62 | 0.61 | 405.69 |
| 5999 Misc. Retail Stores, NEC | 139,366.50 | 8,045.37 | 22,324.29 |
| Other | 2,007,713.29 | 246.07 | 558,307.96 |
| Total for MAJOR GROUP 59 | 2,147,492.42 | 8,292.05 | 581,037.94 |
| Total for DIVISION G | 11,151,197.99 | 31,567.12 | 5,793,044.57 |


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

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

| Other | 258,004.08 | 0.00 | 258,004.08 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 258,004.08 | 0.00 | 258,004.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 16,767.37 | 10,575.36 | 18,299.51 |
| 7231 Beauty Shops | 30,849.09 | 177.02 | 31,026.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 574,765.02 | 10,752.38 | 77,774.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 11,748.81 | -14.80 | 11,473.18 |
| Total for MAJOR GROUP 73 | 11,748.81 | -14.80 | 11,473.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement | \& Recreation, NEC | 61,351.00 | 0.00 | 61,351.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 69,078.23 | 0.00 | 69,078.23 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, | Auditing, \& Bookkeeping | 12,706.24 | 19.13 | 11,899.90 |
|  | Total for MAJOR GROUP 87 | 12,706.24 | 19.13 | 11,899.90 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,023,251.33 | 10,766.48 | 510,200.59 |
| DIVISION: J Publi | ic Administration |  |  |  |
| MAJOR GROUP: | 91 Executive, Legislative, \& General |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for White River | 13,788,323.85 | 48,699.68 | 7,627,093.68 |
|  | ********************************** | **************** CITY | P ************* | ************* | *************** |
|  | hite River |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,143,067.19 | 0.00 | 1,110,059.31 |
| D | Manufacturing |  | 88,456.93 | 238.31 | 27,937.18 |
| E | Transportation \& Public Utilities |  | 156,642.45 | 5,784.77 | 149,846.66 |
| F | Wholesale Trade |  | 225,486.38 | 343.01 | 35,783.79 |
| G | Retail Trade |  | 11,151,197.99 | 31,567.12 | 5,793,044.57 |
| 1 | Services |  | 1,023,251.33 | 10,766.48 | 510,200.59 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for White River | 13,788,323.85 | 48,699.68 | 7,627,093.68 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Whitewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 128,952.69 | 0.00 | 125,741.54 |
| Other | 28,087.49 | 1,813.00 | 29,900.49 |
| Total for MAJOR GROUP 7 | 157,040.18 | 1,813.00 | 155,642.03 |
| Total for DIVISION A | 157,720.18 | 1,813.00 | 156,322.03 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 4,247,162.83 | 14,583.32 | 1,314,776.41 |
| Total for MAJOR GROUP 24 | 4,247,162.83 | 14,583.32 | 1,314,776.41 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 1,966.85 | 4.39 | 224.41 |
| Total for MAJOR GROUP 27 | 1,966.85 | 4.39 | 224.41 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 6,434,211.43 | 27,047.60 | 1,642,731.86 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 142,983.21 | 16,202.59 | 158,778.40 |
| Total for DIVISION E | 1,339,101.04 | 16,547.41 | 1,284,359.54 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 32,139.88 | 32.18 | 28,666.00 |
| Other | 3,222,180.17 | 6,521.78 | 1,235,896.18 |
| Total for MAJOR GROUP 50 | 3,254,320.06 | 6,553.96 | 1,264,562.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 418,787.84 | -378.53 | 26,314.41 |
| Total for MAJOR GROUP 51 | 418,787.84 | -378.53 | 26,314.41 |
| Total for DIVISION F | 3,673,107.89 | 6,175.43 | 1,290,876.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 21,518,474.12 | 49,432.63 | 4,299,708.84 |
| Other | 1,929,143.68 | 28,334.58 | 851,765.28 |
| Total for MAJOR GROUP 52 | 23,447,617.79 | 77,767.21 | 5,151,474.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 44,732.94 | 172.70 | 39,046.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 48,755.06 | 172.70 | 43,010.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 6,071,479.94 | 2,553.79 | 2,392,807.00 |
| Total for MAJOR GROUP 54 | 6,071,479.94 | 2,553.79 | 2,392,807.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 21,404.51 | 95.96 | 18,316.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,542,796.26 | 100.31 | 889,062.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 59,216.06 | 13.67 | 14,390.17 |
| 5661 Shoe Stores | 3,931.67 | 11.63 | 3,943.08 |
| 5699 Misc. Apparel \& Accessory Stores | 1,546.92 | 0.66 | 1,547.50 |
| Other | 451,351.61 | 3.81 | 442,792.81 |
| Total for MAJOR GROUP 56 | 516,046.26 | 29.78 | 462,673.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 16,520.99 | 28.81 | 16,419.00 |
| 5731 Radio, TV, \& Electronic Stores | 11,815.80 | 76.21 | 11,640.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 34,403.12 | 149.79 | 34,027.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 842,688.20 | 8,753.75 | 851,441.95 |
| 5813 Drinking Places | 276,521.18 | 300.00 | 273,925.18 |
| Total for MAJOR GROUP 58 | 1,119,209.38 | 9,053.75 | 1,125,367.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 24,779.55 | 18.52 | 2,295.64 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,301.95 | 0.17 | 1,299.65 |
| 5999 Misc. Retail Stores, NEC | 920,420.43 | 4,148.20 | 241,989.39 |
| Other | 27,234.48 | 30.87 | 10,845.00 |
| Total for MAJOR GROUP 59 | 973,736.42 | 4,197.76 | 256,429.68 |
| Total for DIVISION G | 34,754,044.24 | 94,025.09 | 10,354,851.45 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,294,015.23 | 0.00 | 1,090,594.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,394,062.78 | 9,214.00 | 1,199,856.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 177,425.98 | 0.00 | 172,103.85 |
| 7231 Beauty Shops | 22,781.43 | 0.00 | 22,615.43 |
| 7299 Misc. Personal Services, NEC | 47,384.15 | 8.02 | 47,306.01 |
| Other | 34,656.13 | 0.00 | 34,390.41 |
| Total for MAJOR GROUP 72 | 282,247.69 | 8.02 | 276,415.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 100,838.09 | 0.00 | 100,838.09 |
| Other | 88,657.33 | 80,830.25 | 139,923.88 |
| Total for MAJOR GROUP 73 | 189,495.42 | 80,830.25 | 240,761.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 393,496.92 | 0.00 | 363,669.18 |
| 7549 Automotive Services, NEC | 571,729.70 | 5.92 | 490,887.17 |
| Other | 701,040.27 | 10,733.36 | 667,457.25 |
| Total for MAJOR GROUP 75 | 1,666,266.88 | 10,739.28 | 1,522,013.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 60,518.52 | 0.00 | 57,732.44 |
| 7699 Repair Services, NEC | 357,170.74 | 3,265.76 | 193,588.92 |
| Total for MAJOR GROUP 76 | 417,689.26 | 3,265.76 | 251,321.36 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,856.38 | 7.91 | 3,676.16 |
| Total for MAJOR GROUP 80 | 7,856.38 | 7.91 | 3,676.16 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 12,326.87 | 0.00 | 12,326.87 |
| Total for MAJOR GROUP 82 | 12,326.87 | 0.00 | 12,326.87 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 87,312.28 | 242.22 | 68,733.67 |
| Other | 20,580.74 | 361.11 | 12,893.02 |
| Total for MAJOR GROUP 87 | 107,893.03 | 603.33 | 81,626.69 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 213 Hogs | 0.00 | 197,091.06 | 197,091.06 |
| Total for MAJOR GROUP 2 | 0.00 | 197,091.06 | 197,091.06 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 3,940.00 | 0.00 | 2,852.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 244,297.31 | 0.00 | 233,585.14 |
| Total for DIVISION A | 244,297.31 | 197,091.06 | 430,676.20 |

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| 3273 Ready-Mixed Concrete |  | 35,539.42 | 5.86 | 34,736.00 |
|  | Total for MAJOR GROUP 32 | 35,539.42 | 5.86 | 34,736.00 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 27,856,083.06 | 17.67 | 50,986.76 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 218,654.12 | 3,216.30 | 105,001.20 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 458,174.98 | 1,066.46 | 306,677.19 |
| Other | 185,172.18 | 142.36 | 129,115.92 |
| Total for MAJOR GROUP 50 | 643,347.16 | 1,208.83 | 435,793.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 4,339,982.51 | 15,369.18 | 114,280.08 |
| Total for MAJOR GROUP 51 | 4,339,982.51 | 15,369.18 | 114,280.08 |
| Total for DIVISION F | 4,983,329.66 | 16,578.01 | 550,073.19 |

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

Returns Filed: Fiscal Year 2022


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 76 | 408,566.48 | 632.48 | 3,982.69 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  |  | 24,200.08 | 70.31 | 20,265.77 |
| Other |  |  | 74,794.49 | 0.00 | 25,182.35 |
|  |  | Total for MAJOR GROUP 87 | 98,994.57 | 70.31 | 45,448.12 |
|  |  | Total for DIVISION I | 915,104.00 | 792.29 | 245,506.65 |
|  |  | Total for Willow Lake | 49,223,094.66 | 420,627.72 | 9,868,672.35 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Willow Lake |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 244,297.31 | 197,091.06 | 430,676.20 |
| D | Manufacturing |  | 27,856,083.06 | 17.67 | 6,250,986.76 |
| E | Transportation \& | \& Public Utilities | 218,654.12 | 3,216.30 | 105,001.20 |
| F | Wholesale Trad |  | 4,983,329.66 | 16,578.01 | 550,073.19 |
| G | Retail Trade |  | 15,005,609.31 | 201,546.66 | 2,285,025.42 |
| 1 | Services |  | 915,104.00 | 792.29 | 245,506.65 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Willow Lake | 49,223,094.66 | 420,627.72 | 9,868,672.35 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wilmot |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 677,878.03 | 2,264.10 | 623,849.13 |
| Total for MAJOR GROUP 7 | 677,878.03 | 2,264.10 | 623,849.13 |
| Total for DIVISION A | 677,878.03 | 2,264.10 | 623,849.13 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 308,352.09 | 708.89 | 70,464.74 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 63,421.70 | 851.69 | 64,237.61 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 750,075.76 | 870.42 | 243,167.24 |
| Total for MAJOR GROUP 50 | 750,075.76 | 870.42 | 243,167.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 6,462,057.58 | 27,026.60 | 410,105.33 |
| Total for MAJOR GROUP 51 | 6,462,057.58 | 27,026.60 | 410,105.33 |
| Total for DIVISION F | 7,212,133.34 | 27,897.02 | 653,272.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials 5251 Hardware Stores | 2,198,798.56 | 510.30 | 2,139,983.81 |
|  | 199,117.71 | 1.63 | 189,591.00 |
| Total for MAJOR GROUP 52 | 2,397,916.27 | 511.93 | 2,329,574.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 37,777.61 | 240.01 | 33,305.06 |
| 5399 Misc. General Merchandise Stores | 4,494.93 | 1.18 | 4,447.91 |
| Total for MAJOR GROUP 53 | 42,272.53 | 241.19 | 37,752.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 566,808.15 | 1,314.81 | 503,673.37 |
| Other | 4,372.62 | 0.00 | 4,372.62 |
| Total for MAJOR GROUP 54 | 571,180.77 | 1,314.81 | 508,045.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |



| Total for MAJOR GROUP 82 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 38.97 | 0.00 | 38.97 |
|  | Total for MAJOR GROUP 86 | 38.97 | 0.00 | 38.97 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Other | 177,516.67 | 99.27 | 173,486.23 |
|  | Total for MAJOR GROUP 87 | 177,516.67 | 99.27 | 173,486.23 |
|  | Total for DIVISION I | 2,633,980.56 | 12,943.20 | 2,131,923.40 |
|  | Total for Wilmot | 21,925,020.08 | 72,307.71 | 10,391,803.56 |
|  |  |  |  |  |
| Wilmot |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 677,878.03 | 2,264.10 | 623,849.13 |
| D | Manufacturing | 308,352.09 | 708.89 | 70,464.74 |
| E | Transportation \& Public Utilities | 63,421.70 | 851.69 | 64,237.61 |
| F | Wholesale Trade | 7,212,133.34 | 27,897.02 | 653,272.57 |
| G | Retail Trade | 10,909,732.85 | 27,642.82 | 6,848,056.11 |
| 1 | Services | 2,633,980.56 | 12,943.20 | 2,131,923.40 |
|  | Other | N/A | N/A | N/A |
|  | Total for Wilmot | 21,925,020.08 | 72,307.71 | 10,391,803.56 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winfred |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goo |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,064,506.82 | 124,145.70 | 610,694.80 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,194.00 | 0.00 | 4.00 |



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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 9,338,642.68 | 48,738.66 | 8,374,232.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 13,649,498.25 | 92.81 | 11,210.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 13,656,302.11 | 92.81 | 18,014.14 |
| MAJOR GROUP: 48 Communications Other | 130,813.62 | 32,994.14 | 163,804.63 |
| Total for MAJOR GROUP 48 | 130,813.62 | 32,994.14 | 163,804.63 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 18,162,315.89 | 33,086.94 | 4,044,723.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 584,769.04 | 16,298.04 | 458,114.05 |
| 5044 Office Supplies | 2,834,052.36 | 56,657.66 | 969,330.69 |
| 5063 Electrical Apparatus \& Equipment | 344,637.24 | 323.50 | 248,784.15 |
| 5074 Plumbing \& Hydronic Heating Supplies | 649,389.05 | 1,141.40 | 646,546.65 |
| 5084 Industrial Machinery \& Equipment | 6,353,915.08 | 41,992.39 | 2,925,675.48 |
| 5085 Industrial Supplies | 3,405.07 | 7.09 | 2,285.93 |
| Other | 593,135.09 | 840.41 | 471,665.75 |
| Total for MAJOR GROUP 50 | 11,363,302.93 | 117,260.48 | 5,722,402.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 39,696,700.86 | 105,004.79 | 3,567,599.55 |
| Other | 400,612.98 | 34.29 | 281,250.70 |
| Total for MAJOR GROUP 51 | 40,097,313.84 | 105,039.08 | 3,848,850.25 |
| Total for DIVISION F | 51,460,616.77 | 222,299.57 | 9,571,252.95 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,567,671.33 | 15,779.78 | 2,312,499.45 |
| 5251 Hardware Stores | 4,292,283.93 | 30.76 | 2,256,503.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,860,066.61 | 15,811.74 | 4,569,059.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 287,635.12 | 1,326.60 | 244,809.26 |
| 5331 Variety Stores | 5,228,167.12 | 46,634.71 | 4,619,055.82 |
| 5399 Misc. General Merchandise Stores | 12,503,568.41 | 72,101.08 | 11,775,036.91 |
| Total for MAJOR GROUP 53 | 18,019,370.65 | 120,062.39 | 16,638,901.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 13,758,333.08 | 7,118.05 | 9,780,158.15 |
| 5461 Retail Bakeries | 162,318.48 | 0.00 | 119,862.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 13,960,861.83 | 7,118.05 | 9,922,364.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 17,024,357.24 | 63,022.87 | 3,638,921.60 |
| 5531 Auto \& Home Supply Stores | 3,480,430.23 | 9,931.66 | 1,635,498.60 |
| 5541 Gasoline Service Stations | 3,737,223.27 | 42,213.35 | 1,463,465.96 |
| Other | 829,611.44 | 222.97 | 216,683.88 |
| Total for MAJOR GROUP 55 | 25,071,622.18 | 115,390.86 | 6,954,570.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 18,993.24 | 1.13 | 18,994.37 |
| 5621 Women's Clothing Stores | 29,018.74 | 108.80 | 29,127.54 |
| 5632 Women's Accessory \& Specialty Stores | 29,008.67 | 1.30 | 29,002.32 |
| 5661 Shoe Stores | 335,119.19 | 2,985.59 | 338,104.08 |
| 5699 Misc. Apparel \& Accessory Stores | 12,591.61 | 2.50 | 5,230.77 |
| Other | 20,416.14 | 17.48 | 20,432.97 |
| Total for MAJOR GROUP 56 | 445,147.57 | 3,116.80 | 440,892.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,347,840.51 | 6,866.99 | 1,210,010.18 |
| 5719 Misc. Homefurnishings Stores | 11,533.81 | 36.48 | 11,541.50 |
| 5731 Radio, TV, \& Electronic Stores | 19,154.83 | 44.99 | 19,058.50 |
| 5734 Computer \& Software Stores | 202,300.18 | 2,832.93 | 139,109.11 |
| Other | 1,325,419.53 | 651.87 | 1,222,189.64 |
| Total for MAJOR GROUP 57 | 2,906,248.86 | 10,433.26 | 2,601,908.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,371,498.15 | 10,350.76 | 7,363,327.25 |
| 5813 Drinking Places | 1,384,835.18 | 980.00 | 1,296,912.23 |
| Total for MAJOR GROUP 58 | 8,756,333.33 | 11,330.76 | 8,660,239.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,553,294.08 | 2,445.62 | 1,481,487.60 |
| 5945 Hobby, Toy, \& Game Shops | 61,778.31 | 535.41 | 61,282.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 29,046.15 | 1,704.00 | 30,740.81 |
| 5961 Catalog \& Mail-Order Houses | 25,533.00 | 0.00 | 3,181.00 |
| 5999 Misc. Retail Stores, NEC | 88,795,064.61 | 579,613.19 | 32,201,507.82 |
| Other | 12,437,456.95 | 5,451.81 | 3,420,587.74 |
| Total for MAJOR GROUP 59 | 102,902,173.10 | 589,750.05 | 37,198,787.58 |
| Total for DIVISION G | 178,921,824.13 | 873,013.91 | 86,986,724.37 |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents \& Managers |  | 962,649.56 | 0.00 | 872,486.99 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 1,405,860.53 | 0.00 | 1,315,697.96 |
|  | Total for DIVISION H | 2,136,201.04 | 9.40 | 2,047,258.09 |

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

|  | $2,716,672.58$ | $4,200.00$ | $2,626,681.78$ |
| :--- | ---: | ---: | ---: |
|  | $13,080.71$ | 0.00 | 134.81 |
| Total for MAJOR GROUP 70 | $2,729,753.29$ | $4,200.00$ | $2,626,816.59$ |
| sonal Services |  |  |  |
| Portrait | $24,787.68$ | 0.00 | $24,787.68$ |
|  | $499,123.40$ | $1,777.31$ | $497,147.57$ |
|  | $69,906.28$ | 0.00 | $69,906.28$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 260,605.46 | 67.15 | 255,301.60 |
| Other | 1,107,779.60 | 0.00 | 910,820.84 |
| Total for MAJOR GROUP 72 | 1,962,202.42 | 1,844.46 | 1,757,963.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 411,949.32 | 910.59 | 354,704.40 |
| 7359 Equipment Rental \& Leasing, NEC | 22,742.52 | 23.95 | 21,890.64 |
| 7389 Business Services, NEC | 505,704.03 | 0.00 | 174,864.90 |
| Other | 517,528.92 | 215.10 | 325,749.30 |
| Total for MAJOR GROUP 73 | 1,457,924.79 | 1,149.64 | 877,209.24 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,140,192.50 | 7,053.17 | 1,095,092.08 |
| 7538 General Automotive Repair Shops | 1,613,640.82 | 21,605.81 | 1,488,764.59 |
| 7539 Automotive Repair Shops, NEC | 109,374.89 | 2,121.51 | 40,259.10 |
| Other | 2,075,179.83 | 0.00 | 1,504,483.03 |
| Total for MAJOR GROUP 75 | 4,938,388.04 | 30,780.49 | 4,128,598.80 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 645,856.44 | 0.00 | 542,106.79 |
| 7699 Repair Services, NEC | 300,428.03 | 1,437.17 | 244,999.88 |
| Total for MAJOR GROUP 76 | 946,284.47 | 1,437.17 | 787,106.67 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 1,728.50 | 0.00 | 1,728.50 |
| 7999 Amusement \& Recreation, NEC | 790,221.04 | 0.00 | 762,021.04 |
| Other | 528,286.08 | 0.00 | 428,139.08 |
| Total for MAJOR GROUP 79 | 1,320,235.62 | 0.00 | 1,191,888.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 109,836.64 | 0.00 | 13,997.61 |
| Other | 1,423,781.25 | 169,342.39 | 573,106.45 |
| Total for MAJOR GROUP 80 | 1,533,617.89 | 169,342.39 | 587,104.06 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 432,992.26 | 0.00 | 303,961.52 |
| Total for MAJOR GROUP 81 | 432,992.26 | 0.00 | 303,961.52 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 10,394.25 | 0.00 | 10,394.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 10,394.25 | 0.00 | 10,394.25 |
| MAJOR GROUP: 83 Social Services |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,543.54 | 775.09 | 2,318.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,673.54 | 1,442.57 | 3,116.11 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,734,903.82 | 1,906.11 | 1,457,983.61 |
| Other | 16,341.50 | 37.81 | 986.81 |
| Total for MAJOR GROUP 87 | 1,751,245.32 | 1,943.92 | 1,458,970.42 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Witten |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 893.70 | 13.26 | 803.00 |
| Total for MAJOR GROUP 42 | 893.70 | 13.26 | 803.00 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 3,661.21 | 293.25 | 3,850.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 756.27 | 5.33 | 689.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,359.99 | 5.33 | 1,282.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,277.69 | 11.90 | 1,223.40 |
| Other | 423.58 | 3.85 | 423.97 |
| Total for MAJOR GROUP 59 | 2,701.28 | 15.75 | 1,647.37 |
| Total for DIVISION G | 24,174.42 | 1,789.59 | 22,651.38 |

DIVISION: I Services


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wolsey |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 18,480.90 | 550.05 | 1,026.72 |
| Total for MAJOR GROUP 7 | 18,480.90 | 550.05 | 1,026.72 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 66,523.42 | 550.05 | 49,069.24 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 265,866.92 | 348.16 | 229,781.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 108,780.64 | 27,863.16 | 135,503.29 |
| Total for MAJOR GROUP 48 | 108,780.64 | 27,863.16 | 135,503.29 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 183,338.40 | 28,421.66 | 200,821.04 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 157,281.75 | 461.52 | 101,584.32 |
| Total for MAJOR GROUP 50 | 157,281.75 | 461.52 | 101,584.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,254,371.36 | 6,172.30 | 130,919.36 |
| Total for MAJOR GROUP 51 | 2,254,371.36 | 6,172.30 | 130,919.36 |
| Total for DIVISION F | 2,411,653.11 | 6,633.81 | 232,503.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 105,033.86 | 1,062.05 | 100,011.87 |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 771,132.71 | 7,523.18 | 740,432.93 |
|  |  | Total for Wolsey | 15,103,071.88 | 158,635.56 | 4,711,690.85 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Wolsey |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 66,523.42 | 550.05 | 49,069.24 |
|  | Manufacturing |  | 265,866.92 | 348.16 | 229,781.78 |
| E | Transportation \& | Public Utilities | 183,338.40 | 28,421.66 | 200,821.04 |
| F | Wholesale Trade |  | 2,411,653.11 | 6,633.81 | 232,503.68 |
|  | Retail Trade |  | 11,404,557.32 | 107,808.70 | 3,251,732.18 |
| I | Services |  | 771,132.71 | 7,523.18 | 740,432.93 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Wolsey | 15,103,071.88 | 158,635.56 | 4,711,690.85 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Woonsocket |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,534,997.25 | 0.00 | 1,395,528.97 |
| Total for MAJOR GROUP 7 | 1,534,997.25 | 0.00 | 1,395,528.97 |
| Total for DIVISION A | 1,535,611.25 | 0.00 | 1,396,142.97 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 281,764.68 | 701.99 | 139,162.89 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $80,686.91$ | $26,619.20$ | $107,304.23$ |
| $5,996,733.71$ | $541,224.60$ | $5,562,513.55$ |
| $6,077,420.63$ | $567,843.81$ | $5,669,817.78$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $13,738,529.27$ | $568,399.37$ | $5,701,519.78$ |

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

Total for MAJOR GROUP 51

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


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | 77,973.26 | 0.00 | 77,973.26 |
|  | Total for MAJOR GROUP 70 | 77,973.26 | 0.00 | 77,973.26 |

MAJOR GROUP: 72 Personal Services

Returns Filed: Fiscal Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 98,286.00 | 147.88 | 98,017.18 |
| Other | 198,021.27 | 12.70 | 195,894.75 |
| Total for MAJOR GROUP 72 | 296,307.27 | 160.58 | 293,911.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 31,886.51 | 21.38 | 31,853.04 |
| Other | 115,909.11 | 38.60 | 12,447.00 |
| Total for MAJOR GROUP 73 | 147,795.63 | 59.98 | 44,300.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 518,615.67 | 2,435.00 | 498,771.56 |
| Other | 253,546.23 | 2,395.05 | 255,633.43 |
| Total for MAJOR GROUP 75 | 772,161.90 | 4,830.05 | 754,404.99 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 113,818.03 | 7.84 | 112,788.47 |
| Other | 157,067.11 | 2,728.55 | 85,306.11 |
| Total for MAJOR GROUP 76 | 270,885.14 | 2,736.39 | 198,094.58 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 35,957.77 | 0.00 | 35,957.77 |
| Total for MAJOR GROUP 81 | 35,957.77 | 0.00 | 35,957.77 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 93,354.91 | 142.33 | 83,216.82 |
| Total for MAJOR GROUP 87 | 93,354.91 | 142.33 | 83,216.82 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,054,928.86 | 25,341.62 | 1,863,088.75 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Woonsocket | 46,210,593.75 | 694,195.92 | 14,957,609.72 |
|  | *********************************** | ****************** CITY | P ************ | ************** | ***************** |
|  | onsocket |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,535,611.25 | 0.00 | 1,396,142.97 |
| D | Manufacturing |  | 281,764.68 | 701.99 | 139,162.89 |
| E | Transportation \& Public Utilities |  | 13,738,529.27 | 568,399.37 | 5,701,519.78 |
| F | Wholesale Trade |  | 16,616,874.51 | 32,835.20 | 946,916.46 |
| G | Retail Trade |  | 11,844,605.17 | 66,917.74 | 4,875,736.59 |
| I | Services |  | 2,054,928.86 | 25,341.62 | 1,863,088.75 |
|  | Other |  | 138,280.02 | 0.00 | 35,042.28 |
|  |  | Total for Woonsocket | 46,210,593.75 | 694,195.92 | 14,957,609.72 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Worthing |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 314,862.03 | 0.00 | 225,185.85 |
|  | Total for MAJOR GROUP 7 | 314,862.03 | 0.00 | 225,185.85 |
|  | Total for DIVISION A | 714,360.34 | 33,217.12 | 287,462.74 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products
Other $\quad$ Total for MAJOR GROUP 24

MAJOR GROUP: 28 Chemicals \& Allied Products Other

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

|  | $8,395,353.03$ | $5,768.15$ | $1,276,555.85$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $8,395,353.03$ | $5,768.15$ | $1,276,555.85$ |
| Total for DIVISION D | $8,473,334.16$ | $6,720.26$ | $1,332,018.96$ |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 8,395,353.03 | $5,768.15$ | $1,276,555.85$ |
| $8,395,353.03$ | $5,768.15$ | $1,276,555.85$ |
| $8,473,334.16$ | $6,720.26$ | $1,332,018.96$ |


| $2,898,386.78$ | 124.46 | $2,617,158.78$ |
| :---: | :---: | :---: |
| $2,898,386.78$ | 124.46 | $2,617,158.78$ |


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

Other
Total for MAJOR GROUP 48 Other

| $176,264.93$ | $18,337.49$ | $194,517.95$ |
| ---: | ---: | ---: |
| $176,264.93$ | $18,337.49$ | $194,517.95$ |
| $139,866.53$ | 5.38 | $139,725.97$ |
| $139,866.53$ | 5.38 | $139,725.97$ |
| $3,226,172.24$ | $18,467.33$ | $2,963,056.70$ |

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

| $10,196,441.78$ | 928.78 | $9,414,632.97$ |
| ---: | ---: | ---: |
| $10,196,441.78$ | 928.78 | $9,414,632.97$ |
| ds | $1,028,526.68$ | $4,590.74$ |
| $1,028,526.68$ | $4,590.74$ | $67,487.09$ |
| $11,224,968.46$ | $5,519.52$ | $9,482,120.06$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 286,342.82

1,857.32
268,853.92 Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 304,116.78 | 2,003.94 | 276,874.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 77,884.76 | 470.22 | 68,110.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 79,588.47 | 470.22 | 69,781.31 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,364.16 | 125.76 | 9,062.44 |
| Other | 48,512,971.31 | 107,143.71 | 1,877,558.50 |
| Total for MAJOR GROUP 55 | 48,515,335.47 | 107,269.46 | 1,886,620.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,263.01 | 23.87 | 4,286.88 |
| 5661 Shoe Stores | 3,506.41 | 12.17 | 3,518.29 |
| 5699 Misc. Apparel \& Accessory Stores | 2,921.55 | 0.95 | 2,922.50 |
| Other | 4,806.34 | 4.33 | 4,810.56 |
| Total for MAJOR GROUP 56 | 15,497.32 | 41.31 | 15,538.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 33,195.05 | 178.84 | 32,702.50 |
| Other | 83,486.70 | 171.98 | 72,970.65 |
| Total for MAJOR GROUP 57 | 116,681.76 | 350.81 | 105,673.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 456,068.38 | 8,842.55 | 88,728.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,064,475.65 | 9,768.05 | 655,685.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,054.85 | 0.05 | 1,053.77 |
| 5999 Misc. Retail Stores, NEC | 82,234.55 | 3,882.33 | 62,940.42 |
| Other | 88,951.04 | 53.94 | 71,492.36 |
| Total for MAJOR GROUP 59 | 172,240.45 | 3,936.32 | 135,486.55 |
| Total for DIVISION G | 50,281,890.39 | 124,774.31 | 3,157,569.50 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 42,781.71 | 0.25 | 42,360.06 |
| Other | 28,524.99 | 0.00 | 22,297.31 |
| Total for MAJOR GROUP 72 | 71,306.70 | 0.25 | 64,657.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 271,001.38 | 34,015.55 | 240,005.93 |
| Total for MAJOR GROUP 73 | 271,001.38 | 34,015.55 | 240,005.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |
|  | 192,715.82 | 16.52 | 156,473.36 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wounded Knee |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 1,680.00 | 0.00 | 1,680.00 |
| Total for MAJOR GROUP 59 | 1,680.00 | 0.00 | 1,680.00 |
| Total for DIVISION G | 1,680.00 | 0.00 | 1,680.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 3,198.61 | 0.00 | 3,198.61 |
| Total for Wounded Knee | 4,878.61 | 0.00 | 4,878.61 |
|  |  |  |  |
| Wounded Knee |  |  |  |
| G Retail Trade | 1,680.00 | 0.00 | 1,680.00 |
| Services | 3,198.61 | 0.00 | 3,198.61 |
| Other | N/A | N/A | N/A |
| Total for Wounded Knee | 4,878.61 | 0.00 | 4,878.61 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yale | 7,697,782.80 | 72,218.31 | 1,215,245.37 |
|  | ********************************** | ********** CITY | ************** | ************* | **************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 13,779.89 | 30.63 | 5,445.37 |
| E | Transportation \& Public Utilities |  | 5,329.66 | 341.67 | 5,602.23 |
| F | Wholesale Trade |  | 6,097,439.73 | 5,103.73 | 41,368.46 |
| G | Retail Trade |  | 1,525,987.69 | 887.71 | 1,061,487.42 |
| 1 | Services |  | 55,245.83 | 0.45 | 35,487.77 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Yale | 7,697,782.80 | 72,218.31 | 1,215,245.37 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 6,426,901.98 | 2,613,336.15 | 2,989,809.19 |
| 3599 Industrial Machinery, NEC | 1,076,935.00 | 2,727,351.91 | 2,796,094.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | 8,016,658.40 | 5,349,275.45 | 6,044,061.75 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 75,355.33 | 1,015,854.65 | 1,081,251.98 |
| Other | 19,539,586.68 | 3,544,730.95 | 4,295,502.11 |
| Total for MAJOR GROUP 37 | 19,614,942.01 | 4,560,585.60 | 5,376,754.09 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 7,859,718.49 | 73,684.02 | 91,701.41 |
| Total for MAJOR GROUP 38 | 7,859,718.49 | 73,684.02 | 91,701.41 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | 192,179.77 | 10,595.83 | 18,390.14 |
| Total for MAJOR GROUP 39 | 192,179.77 | 10,595.83 | 18,390.14 |
| Total for DIVISION D | 283,018,857.22 | 27,121,302.57 | 38,457,220.36 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials 5044 Office Supplies
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning

| $1,020,456.13$ | 349.65 | $879,371.23$ |
| ---: | ---: | ---: |
| $615,170.13$ | $10,442.80$ | $414,885.37$ |
| $5,270,231.42$ | $7,328.95$ | $3,829,651.37$ |
| $4,649,069.16$ | $322,902.19$ | $3,583,749.00$ |
| $1,014,685.27$ | $5,926.33$ | $537,870.95$ |
| Page 1061 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 10,732,025.08 | 157,576.54 | 1,363,625.47 |
| 5085 Industrial Supplies | 352,427.82 | 2,993.45 | 182,946.45 |
| 5091 Sporting \& Recreational Goods | 391,206.34 | 0.00 | 144,164.03 |
| Other | 13,328,851.50 | 221,946.79 | 2,901,156.58 |
| Total for MAJOR GROUP 50 | 37,374,122.85 | 729,466.70 | 13,837,420.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5137 Women's \& Children's Clothing | 110,963.88 | 0.00 | 104,079.54 |
| 5191 Farm Supplies | 7,254,791.60 | 15,602.33 | 2,638,857.84 |
| Other | 108,955,091.85 | 120,268.55 | 3,229,692.29 |
| Total for MAJOR GROUP 51 | 116,320,847.33 | 135,870.88 | 5,972,629.67 |
| Total for DIVISION F | 153,694,970.18 | 865,337.58 | 19,810,050.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 50,955,237.52 | 545,456.91 | 48,743,878.73 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,205,578.58 | 17,630.55 | 1,015,929.28 |
| 5251 Hardware Stores | 9,102,816.67 | 21,324.21 | 6,576,721.92 |
| 5261 Retail Nurseries \& Garden Stores | 633,345.18 | 0.00 | 594,662.88 |
| Total for MAJOR GROUP 52 | 62,896,977.95 | 584,411.67 | 56,931,192.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 99,575,904.41 | 536,255.92 | 89,205,853.59 |
| 5331 Variety Stores | 2,241,756.73 | 13,216.51 | 2,156,080.00 |
| 5399 Misc. General Merchandise Stores | 13,280,450.47 | 10,736.27 | 12,757,876.04 |
| Total for MAJOR GROUP 53 | 115,098,111.62 | 560,208.70 | 104,119,809.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 72,078,709.58 | 526,067.86 | 47,000,703.09 |
| 5421 Meat \& Fish Markets | 909,602.41 | 7.91 | 815,863.31 |
| 5431 Fruit \& Vegetable Markets | 3,100.71 | 0.00 | 3,100.71 |
| 5461 Retail Bakeries | 391,145.11 | 1,016.49 | 391,908.85 |
| 5499 Misc. Food Stores | 2,406,488.15 | 5,654.35 | 2,132,345.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 75,796,848.48 | 532,746.61 | 50,351,723.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 113,438,563.72 | 66,740.59 | 4,040,839.92 |
| 5521 Used Car Dealers | 325,874.34 | 0.00 | 170,609.34 |
| 5531 Auto \& Home Supply Stores | 11,377,117.78 | 121,124.71 | 5,429,846.89 |
| 5541 Gasoline Service Stations | 74,538,350.54 | 219,862.73 | 15,437,757.53 |
| 5551 Boat Dealers | 1,976,379.47 | 0.00 | 1,640,405.80 |
| 5561 Recreational Vehicle Dealers | 24,220,333.08 | 0.00 | 1,486,197.12 |
| Other | 12,984,096.79 | 163.49 | 1,404,684.30 |
| Total for MAJOR GROUP 55 | 238,860,715.72 | 407,891.52 | 29,610,340.90 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 27,022.15 | 11.43 | 23,523.99 |
| 5621 Women's Clothing Stores | 1,361,445.45 | 4,185.61 | 1,327,931.47 |
| 5632 Women's Accessory \& Specialty Stores | 1,845,119.71 | 6.42 | 1,783,490.92 |
| 5651 Family Clothing Stores | 1,040,564.74 | 0.00 | 965,128.10 |
| 5661 Shoe Stores | 980,090.05 | 1,681.66 | 946,829.67 |
| 5699 Misc. Apparel \& Accessory Stores | 218,895.21 | 151.72 | 126,969.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 5,530,020.84 | 6,114.12 | 5,230,832.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 8,553,180.18 | 188,436.61 | 6,120,796.23 |
| 5713 Floor Covering Stores | 1,817,907.24 | 3,137.50 | 1,656,851.19 |
| 5719 Misc. Homefurnishings Stores | 319,700.39 | 1,574.59 | 314,387.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores | 4,992,572.49 | 1,932.77 | 4,433,885.51 |
| 5731 Radio, TV, \& Electronic Stores | 791,500.60 | 3,471.79 | 778,778.14 |
| 5734 Computer \& Software Stores | 173,767.21 | 288.30 | 127,656.72 |
| Other | 144,511.66 | 3,945.85 | 147,950.48 |
| Total for MAJOR GROUP 57 | 16,793,139.77 | 202,787.41 | 13,580,305.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 44,634,644.16 | 274,754.18 | 43,460,350.31 |
| 5813 Drinking Places | 4,834,366.62 | 57,776.08 | 4,422,085.71 |
| Total for MAJOR GROUP 58 | 49,469,010.78 | 332,530.26 | 47,882,436.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 20,736,291.29 | 12,628.73 | 4,114,737.22 |
| 5921 Liquor Stores | 5,150,206.43 | 14,514.00 | 3,360,214.83 |
| 5932 Used Merchandise Stores | 1,977,984.71 | 0.00 | 1,733,707.67 |
| 5941 Sporting Goods \& Bicycle Shops | 5,765,424.42 | 18,275.11 | 5,660,345.62 |
| 5942 Book Stores | 242,013.47 | 170.07 | 149,035.04 |
| 5943 Stationery Stores | 1,802,597.04 | 1,100.00 | 1,236,789.54 |
| 5944 Jewelry Stores | 280,544.43 | 1,092.76 | 281,410.24 |
| 5945 Hobby, Toy, \& Game Shops | 72,179.43 | 281.43 | 72,247.17 |
| 5947 Gift, Novelty, \& Souvenir Shops | 778,024.35 | 7,637.18 | 153,387.74 |
| 5949 Sewing, Needlework, \& Piece Goods | 210,284.21 | 0.00 | 175,131.11 |
| 5963 Direct Selling Establishments | 655,798.15 | 0.00 | 604,157.75 |
| 5984 Liquefied Petroleum Gas Dealers | 4,056,263.05 | 2,729.96 | 2,098,509.55 |
| 5992 Florists | 461,281.46 | 158.08 | 442,314.40 |
| 5999 Misc. Retail Stores, NEC | 56,309,239.24 | 106,162.89 | 24,891,386.76 |
| Other | 1,620,771.43 | 4,385.22 | 1,162,204.05 |
| Total for MAJOR GROUP 59 | 100,118,903.11 | 169,135.43 | 46,135,578.69 |
| Total for DIVISION G | 664,563,728.27 | 2,795,825.73 | 353,842,220.06 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |
| MAJOR GROUP:Other | Total for MAJOR GROUP 60 |  |
|  | 61 | Nondepository Institutions |
|  |  | Total for MAJOR GROUP 61 |
| MAJOR GROUP: Other | 62 | Security \& Commodity Brokers |


|  | Total for MAJOR GROUP 62 <br> MAJOR GROUP: <br> Other |
| :---: | :---: |


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

Total for MAJOR GROUP 63

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents \& Managers
Other
Total for MAJOR GROUP 65
MAJOR GROUP: 67 Holding \& Other Investment Offices
Other

| $5,741,596.78$ | $42,050.02$ | $4,938,970.67$ |
| ---: | ---: | ---: |
| $165,055.21$ | $12,306.61$ | $111,615.75$ |
| $5,906,651.99$ | $54,356.63$ | $5,050,586.42$ |
| $3,413,108.66$ | $254,552.75$ | $386,091.93$ |
| $3,413,108.66$ | $254,552.75$ | $386,091.93$ |
| $9,860,999.94$ | $421,985.12$ | $6,079,524.70$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 8,869,506.45 | 49,216.65 | 8,317,636.92 |
| 7033 Trailer Parks \& Campsites | 974,841.10 | 0.00 | 380,936.54 |
| Other | 167,955.10 | 0.00 | 7,755.10 |
| Total for MAJOR GROUP 70 | 10,012,302.65 | 49,216.65 | 8,706,328.56 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 1,168,188.93 | 2,930.82 | 940,633.69 |
| 7221 Photographic Studios, Portrait | 247,422.40 | 353.99 | 224,107.26 |
| 7231 Beauty Shops | 3,381,182.65 | 1,769.62 | 3,343,654.08 |
| 7241 Barber Shops | 79,527.25 | 0.00 | 79,527.25 |
| 7261 Funeral Service \& Crematories | 2,027,748.65 | 4,932.88 | 1,825,452.24 |
| 7291 Tax Return Preparation Services | 247,399.59 | 1,658.00 | 243,929.12 |
| 7299 Misc. Personal Services, NEC | 2,022,657.41 | 64,529.85 | 1,152,686.41 |
| Other | 2,361,091.60 | 3,409.00 | 680,595.98 |
| Total for MAJOR GROUP 72 | 11,535,218.48 | 79,584.17 | 8,490,586.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 305,905.62 | 106,094.75 | 341,326.46 |
| 7335 Commercial Photography | 13,628.89 | 160.04 | 10,315.06 |
| 7336 Commercial Art \& Graphic Design | 176,126.62 | 0.00 | 67,211.23 |
| 7349 Building Maintenance Services, NEC | 1,431,419.02 | 4,285.47 | 1,332,493.97 |
| 7359 Equipment Rental \& Leasing, NEC | 1,788,999.99 | 17,140.16 | 1,875,459.24 |
| 7375 Information Retrieval Services | 289,953.81 | 0.00 | 23,274.35 |
| 7379 Computer Related Services, NEC | 569,509.34 | 1,574.55 | 401,448.96 |
| 7382 Security Systems Services | 10,201.66 | 1,301.64 | 4,063.50 |
| 7389 Business Services, NEC | 4,852,059.59 | 11,727.97 | 1,995,932.92 |
| Other | 7,877,063.86 | 123,540.49 | 4,811,724.21 |
| Total for MAJOR GROUP 73 | 17,314,868.39 | 265,825.06 | 10,863,249.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,307,202.95 | 814.47 | 1,874,342.31 |
| 7536 Automotive Glass Replacement Shops | 1,395,810.21 | 2,786.29 | 664,419.79 |
| 7538 General Automotive Repair Shops | 5,127,122.09 | 33,433.65 | 4,325,698.69 |
| 7542 Carwashes | 1,657,835.35 | 0.00 | 1,356,909.60 |
| 7549 Automotive Services, NEC | 3,158,861.55 | 6.14 | 3,047,915.18 |
| Other | 937,840.71 | 2,492.17 | 711,384.05 |
| Total for MAJOR GROUP 75 | 14,584,672.86 | 39,532.72 | 11,980,669.62 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 25,908.79 | 0.00 | 16,405.03 |
| 7641 Reupholstery \& Furniture Repair | 99,490.67 | 1,115.22 | 42,318.93 |
| 7692 Welding Repair | 20,575.15 | 264.26 | 15,511.41 |
| 7699 Repair Services, NEC | 3,307,399.19 | 8,503.99 | 2,664,472.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,457,153.09 | 9,883.47 | 2,742,486.72 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 481,106.08 | 3,999.73 | 484,204.51 |
| 7929 Entertainers \& Entertainment Groups | 27,844.41 | 0.00 | 27,844.41 |
| 7991 Physical Fitness Facilities | 301,418.27 | 0.00 | 300,858.27 |
| 7993 Coin-Operated Amusement Devices | 719,129.11 | 9,022.07 | 68,982.07 |
| 7997 Membership Sports \& Recreation Clubs | 2,816,023.43 | 94,075.12 | 1,982,252.22 |
| 7999 Amusement \& Recreation, NEC | 15,226,031.84 | 96,726.44 | 564,065.76 |
| Other | 1,999,649.80 | 8,402.14 | 1,762,208.83 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 21,571,202.94 | 212,225.50 | 5,190,416.07 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 3,003,492.07 | 894,322.86 | 894,412.36 |
| 8021 Offices \& Clinics of Dentists | 5,359,139.89 | 4,961.39 | 10,416.54 |
| 8041 Offices \& Clinics of Chiropractors | 158,177.49 | 2,963.17 | 161,140.66 |
| 8042 Offices \& Clinics of Optometrists | 8,473,873.18 | 24,780.72 | 114,609.18 |
| 8049 Offices of Health Practitioners, NEC | 686,627.71 | 1,154.80 | 6,132.02 |
| Other | 1,172,964.68 | 838,541.69 | 2,011,506.37 |
| Total for MAJOR GROUP 80 | 18,854,275.02 | 1,766,724.63 | 3,198,217.13 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 6,643,968.62 | 0.00 | 4,678,695.48 |
| Total for MAJOR GROUP 81 | 6,643,968.62 | 0.00 | 4,678,695.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 897,120.35 | 11,460.00 | 477,737.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 897,795.17 | 19,553.46 | 486,355.90 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 473,969.63 | 0.00 | 25,896.67 |
| Total for MAJOR GROUP 83 | 473,969.63 | 0.00 | 25,896.67 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 6,539.29 | 117,506.08 | 124,045.37 |
| Other | 325,360.39 | 1,663.38 | 52,649.92 |
| Total for MAJOR GROUP 86 | 331,899.68 | 119,169.46 | 176,695.29 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,441,290.54 | 14,276.33 | 2,423,220.61 |
| 8712 Architectural Services | 251,091.36 | 1,552.17 | 75,715.48 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,260,766.44 | 245,635.66 | 5,235,042.71 |
| 8741 Management Services | 1,819,466.91 | 1,091.95 | 1,792,411.61 |
| 8742 Management Consulting Services | 2,312,097.30 | 2,075.00 | 424,778.21 |
| 8748 Business Consulting, NEC | 1,290,944.87 | 0.00 | 25,387.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 17,666,074.41 | 264,631.10 | 10,225,635.19 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 246,917.44 | 0.00 | 104,175.74 |
| Total for MAJOR GROUP 89 | 246,917.44 | 0.00 | 104,175.74 |
| Total for DIVISION I | 123,599,850.68 | 2,826,388.23 | 66,878,982.60 |



## ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 13 | 16,627,275.57 | 4,332,614.47 | 20,119,165.32 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 6,712,843.08 | 0.00 | 2,049,481.30 |
| Other | 3,304,136.92 | 0.00 | 1,376,523.90 |
| Total for MAJOR GROUP 14 | 10,016,980.00 | 0.00 | 3,426,005.20 |
| Total for DIVISION B | 32,514,323.58 | 5,267,104.57 | 30,012,404.67 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 General Building Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 6,076,875.96 | 645,137.51 | 4,963,968.83 |
| Other | 290,409.39 | 0.00 | 33,108.26 |
| Total for MAJOR GROUP 17 | 6,367,285.35 | 645,137.51 | 4,997,077.09 |
| Total for DIVISION C | 6,367,285.35 | 702,664.71 | 5,054,604.29 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2013 Sausages \& Other Prepared Meats | 4,662,995.09 | 0.00 | 4,662,995.09 |
| 2015 Poultry Slaughtering \& Processing | 22,027.01 | 0.00 | 9,726.61 |
| 2024 Ice Cream \& Frozen Desserts | 938,395.59 | 117.78 | 154,014.99 |
| 2043 Cereal Breakfast Foods | 260,291.24 | 21.33 | 165,506.75 |
| 2047 Dog \& Cat Food | 3,682,371.08 | 32,375.29 | 243,005.39 |
| 2048 Prepared Feeds, NEC | 13,975,151.39 | 6,272.00 | 1,330,395.63 |
| 2051 Bread, Cake, \& Related Products | 7,515,901.19 | 104.00 | 232,916.39 |
| 2064 Candy \& Other Confectionery Products | 473,694.86 | 0.00 | 95,882.86 |
| 2068 Salted \& Roasted Nuts \& Seeds | 272,214.19 | 0.00 | 272,160.24 |
| 2082 Malt Beverages | 2,572,933.61 | 12,295.05 | 350,593.52 |
| 2084 Wines, Brandy, \& Brandy Spirits | 717,088.53 | 0.00 | 6,299.44 |
| 2085 Distilled \& Blended Liquors | 278,622.06 | 66,590.00 | 88,472.47 |
| 2086 Bottled \& Canned Soft Drinks | 36,320,311.93 | 38,910.70 | 1,384,522.22 |
| 2099 Food Preparations, NEC | 2,007,556.05 | 0.00 | 86,644.94 |
| Other | 964,355,948.25 | 8,068,687.77 | 10,007,470.71 |
| Total for MAJOR GROUP 20 | 1,038,055,502.07 | 8,225,373.92 | 19,090,607.25 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| 2121 Cigars | 52,376.78 | 0.00 | 52,255.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | 4,758,520.58 | 8,050.51 | 60,302.63 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2259 Knitting Mills, NEC | 31,501.96 | 0.00 | 23,920.17 |
| 2273 Carpets \& Rugs | 1,682,171.26 | 0.00 | 70,865.09 |
| 2297 Nonwoven Fabrics | 291,291.64 | 0.00 | 130,451.45 |
| 2299 Textile Goods, NEC | 769,461.64 | 0.00 | 385,122.05 |
| Other | 7,414,352.98 | 0.00 | 79,334.69 |
| Total for MAJOR GROUP 22 | 10,188,779.48 | 0.00 | 689,693.45 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 1,444,754.10 | 0.00 | 389,992.32 |
| 2326 Men's \& Boys' Work Clothing | 108,670.86 | 0.00 | 97,229.42 |
| 2329 Men's \& Boys' Clothing, NEC | 536,010.57 | 0.00 | 216,746.62 |
| 2339 Women's \& Misses' Outerwear, NEC | 130,402.53 | 0.00 | 67,565.58 |
| 2389 Apparel \& Accessories, NEC | 1,796,534.69 | 0.00 | 1,640,130.71 |
| 2392 Housefurnishings, NEC | 7,734.53 | 0.00 | 6,858.50 |
| 2394 Canvas \& Related Products | 2,190,902.75 | 25,530.00 | 631,624.79 |
| 2396 Automotive \& Apparel Trimmings | 569,534.01 | 0.00 | 300,317.94 |
| ept. of Revenue | Page 1068 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2399 Fabricated Textile Products, NEC | 34,171.20 | 0.00 | 8,210.99 |
| Other | 9,983,084.82 | 15,202.79 | 1,561,392.30 |
| Total for MAJOR GROUP 23 | 16,801,800.06 | 40,732.79 | 4,920,069.17 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 5,694,943.14 | 0.00 | 1,249,771.05 |
| 2426 Hardwood Dimension \& Flooring Mills | 223,514.49 | 0.00 | 75,391.26 |
| 2431 Millwork | 20,803,732.35 | 4,519.62 | 256,012.52 |
| 2434 Wood Kitchen Cabinets | 6,994,423.10 | 58.17 | 717,842.42 |
| 2439 Structural Wood Members, NEC | 6,774,805.57 | 0.00 | 3,726,031.66 |
| 2448 Wood Pallets \& Skids | 252,373.00 | 0.00 | 17,841.54 |
| 2452 Prefabricated Wood Buildings | 1,077,661.12 | 0.00 | 945,887.72 |
| 2499 Wood Products, NEC | 9,708,665.45 | 10,248.44 | 2,533,742.45 |
| Other | 14,061,512.90 | 0.00 | 727,834.01 |
| Total for MAJOR GROUP 24 | 65,591,631.12 | 14,826.23 | 10,250,354.63 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 975,222.81 | 0.00 | 961,682.81 |
| 2512 Upholstered Household Furniture | 304,048.07 | 0.00 | 259,805.44 |
| 2514 Metal Household Furniture | 598,119.25 | 0.00 | 27,794.21 |
| 2521 Wood Office Furniture | 419,920.62 | 0.00 | 44,513.15 |
| 2522 Office Furniture, Except Wood | 1,252,090.78 | 0.00 | 148,851.42 |
| 2531 Public Building \& Related Furniture | 2,407,866.58 | 0.00 | 641,508.44 |
| 2541 Wood Partitions \& Fixtures | 2,862,165.47 | 0.00 | 1,052,735.43 |
| 2542 Partitions \& Fixtures, Except Wood | 2,634,119.09 | 1,328,920.38 | 1,479,399.82 |
| 2599 Furniture \& Fixtures, NEC | 583,940.44 | 0.00 | 130,561.95 |
| Other | 24,448,460.05 | 25,221.42 | 374,957.92 |
| Total for MAJOR GROUP 25 | 36,485,953.16 | 1,354,141.80 | 5,121,810.59 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 376,066.93 | 4,950.59 | 101,701.38 |
| 2673 Bags: Plastics, Laminated, \& Coated | 4,280,483.51 | 0.00 | 16,312.19 |
| 2675 Die-Cut Paper \& Board | 224,514.87 | 0.00 | 41,430.94 |
| 2679 Converted Paper Products, NEC | 689,704.67 | 0.00 | 184,438.68 |
| Other | 1,443,142.30 | 1,642,594.60 | 1,982,601.81 |
| Total for MAJOR GROUP 26 | 7,013,912.28 | 1,647,545.19 | 2,326,485.00 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 1,796,744.66 | 129,063.98 | 1,062,155.78 |
| 2721 Periodicals | 13,577,722.27 | 357,340.51 | 6,408,201.02 |
| 2731 Book Publishing | 12,866,811.64 | 230,464.06 | 2,324,450.89 |
| 2732 Book Printing | 355,808.60 | 0.00 | 242,290.44 |
| 2741 Misc. Publishing | 6,831,422.16 | 191,303.73 | 4,990,750.46 |
| 2752 Commercial Printing, Lithographic | 5,916,349.52 | 3,091.51 | 3,867,605.87 |
| 2754 Commercial Printing, Gravure | 81,640,284.34 | 1,028.48 | 4,098,136.32 |
| 2759 Commercial Printing, NEC | 43,737,167.84 | 369.78 | 13,302,362.97 |
| 2761 Manifold Business Forms | 1,570,655.87 | 1,530.36 | 1,572,186.23 |
| 2771 Greeting Cards | 1,192,536.68 | 0.00 | 1,171,140.25 |
| Other | 2,179,960.56 | 37,769.76 | 267,601.26 |
| Total for MAJOR GROUP 27 | 171,665,464.15 | 951,962.17 | 39,306,881.49 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 3,504,955.69 | 0.00 | 2,424,992.55 |
| 2819 Industrial Inorganic Chemicals, NEC | 4,895,448.03 | 100,269.78 | 1,159,152.41 |
| 2821 Plastics Materials \& Resins | 3,974,367.91 | 2,495.11 | 162,800.00 |
| 2833 Medicinals \& Botanicals | 5,420,361.25 | 7,491.88 | 1,045,491.56 |
| 2834 Pharmaceutical Preparations | 121,238,352.06 | 42,620.31 | 7,394,677.35 |
| 2835 Diagnostic Substances | 26,407,126.92 | 0.00 | 8,546,527.14 |
| 2836 Biological Products, Except Diagnostic | 1,987,920.40 | 62.44 | 81,006.32 |
| 2841 Soap \& Other Detergents | 893,899.34 | 103.95 | 327,842.66 |
| of Revenue | Page 1069 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2842 Polishes \& Sanitation Goods | 9,919.49 | 0.00 | 7,459.15 |
| 2844 Toilet Preparations | 906,693.72 | 0.00 | 579,242.07 |
| 2851 Paints \& Allied Products | 6,309,164.79 | 13,508.06 | 1,077,694.04 |
| 2869 Industrial Organic Chemicals, NEC | 15,209,121.21 | 0.00 | 4,109,402.17 |
| 2873 Nitrogenous Fertilizers | 159,241,077.13 | 0.00 | 77,943.68 |
| 2875 Fertilizers, Mixing Only | 108,264,429.94 | 99,449.45 | 119,455.81 |
| 2879 Agricultural Chemicals, NEC | 30,541,412.86 | 327,424.23 | 400,628.83 |
| 2891 Adhesives \& Sealants | 15,816,683.59 | 17,505.56 | 331,489.36 |
| 2892 Explosives | 158,800.55 | 0.00 | 156,725.55 |
| 2899 Chemical Preparations, NEC | 55,745,959.78 | 6,000.00 | 2,600,507.53 |
| Other | 21,810,430.77 | 543,169.20 | 14,078,399.71 |
| Total for MAJOR GROUP 28 | 582,336,125.43 | 1,160,099.97 | 44,681,437.89 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 60,521,084.10 | 0.00 | 0.00 |
| 2951 Asphalt Paving Mixtures \& Blocks | 2,682,581.89 | 0.00 | 2,682,427.89 |
| 2952 Asphalt Felts \& Coatings | 1,872,855.10 | 0.00 | 96,995.05 |
| 2992 Lubricating Oils \& Greases | 2,350,484.81 | 91,459.07 | 528,396.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | 75,592,539.98 | 400,691.79 | 11,133,164.45 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3021 Rubber \& Plastics Footwear | 497,521.22 | 0.00 | 497,421.22 |
| 3052 Rubber \& Plastics Hose \& Belting | 5,800,721.83 | 0.00 | 161,520.37 |
| 3069 Fabricated Rubber Products, NEC | 9,807,314.45 | 12,963.96 | 1,297,051.93 |
| 3084 Plastics Pipe | 25,386,155.09 | 0.00 | 1,699,732.16 |
| 3086 Plastics Foam Products | 7,557,483.59 | 0.00 | 596,270.33 |
| 3088 Plastics Plumbing Fixtures | 5,859,451.18 | 0.00 | 1,338,410.75 |
| 3089 Plastics Products, NEC | 30,853,519.34 | 7,324.31 | 4,881,949.21 |
| Other | 21,637,070.24 | 92,348.91 | 16,423,572.40 |
| Total for MAJOR GROUP 30 | 107,399,236.94 | 112,637.18 | 26,895,928.37 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 822,838.78 | 0.00 | 62,807.26 |
| Other | 11,361.99 | 0.00 | 11,361.99 |
| Total for MAJOR GROUP 31 | 834,200.77 | 0.00 | 74,169.25 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 356,650.96 | 0.00 | 142,065.88 |
| 3272 Concrete Products, NEC | 15,286,007.26 | 0.00 | 3,728,871.45 |
| 3273 Ready-Mixed Concrete | 58,351,797.41 | 352,676.63 | 53,742,345.38 |
| 3281 Cut Stone \& Stone Products | 464,354.24 | 0.00 | 216,493.48 |
| 3291 Abrasive Products | 3,433,370.51 | 2,428.21 | 498,842.61 |
| Other | 64,146,902.88 | 1,669,147.18 | 10,998,376.54 |
| Total for MAJOR GROUP 32 | 142,039,083.27 | 2,024,252.02 | 69,326,995.34 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 7,318,047.68 | 0.00 | 503,561.53 |
| 3317 Steel Pipe \& Tubes | 10,875,824.97 | 0.00 | 1,878,823.38 |
| 3357 Nonferrous Wiredrawing \& Insulating | 3,822,756.12 | 0.00 | 29,086.61 |
| 3399 Primary Metal Products, NEC | 20,299,505.05 | 0.00 | 707,300.72 |
| Other | 9,414,833.15 | -1,229.09 | 1,807,306.87 |
| Total for MAJOR GROUP 33 | 51,730,966.97 | -1,229.09 | 4,926,079.11 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3421 Cutlery | 431,995.53 | 0.00 | 190,866.63 |
| 3423 Hand \& Edge Tools, NEC | 10,425,496.37 | 384.44 | 1,388,376.58 |
| 3429 Hardware, NEC | 22,948,051.11 | 253.09 | 3,982,091.14 |
| 3432 Plumbing Fixture Fittings \& Trim | 4,258,222.79 | 0.00 | 38,432.85 |
| 3433 Heating Equipment, Except Electric | 118,239.71 | 0.00 | 38,308.33 |
| t. of Revenue | Page 1070 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3441 Fabricated Structural Metal | 5,546,584.19 | 0.00 | 4,075,816.93 |
| 3442 Metal Doors, Sash, \& Trim | 7,590,926.43 | 0.00 | 1,334,502.51 |
| 3443 Fabricated Plate Work (Boiler Shops) | 328,377,999.93 | 57,351.11 | 6,476,082.81 |
| 3444 Sheet Metal Work | 3,905,250.34 | 3,327.32 | 556,746.64 |
| 3446 Architectural Metal Work | 3,344,343.75 | 0.00 | 1,559,377.14 |
| 3448 Prefabricated Metal Buildings | 16,147,915.95 | 7,734.61 | 12,125,919.67 |
| 3449 Misc. Metal Work | 979,523.22 | 2,970.00 | 761,310.49 |
| 3479 Metal Coating \& Allied Services | 936,080.43 | 11,353.87 | 721,940.08 |
| 3482 Small Arms Ammunition | 268,607.34 | 0.00 | 268,045.14 |
| 3484 Small Arms | 744,159.60 | 0.00 | 241,585.14 |
| 3491 Industrial Valves | 3,785,461.60 | 17,706.00 | 619,764.80 |
| 3492 Fluid Power Valves \& Hose Fittings | 4,299,661.08 | 0.00 | 184,100.13 |
| 3494 Valves \& Pipe Fittings, NEC | 2,433,230.51 | 0.00 | 148,583.71 |
| 3496 Misc. Fabricated Wire Products | 372,643.87 | 0.00 | 260,919.52 |
| 3498 Fabricated Pipe \& Pipe Fittings | 1,434,093.79 | 0.00 | 1,218,915.55 |
| 3499 Fabricated Metal Products, NEC | 11,975,570.82 | 0.00 | 1,724,849.07 |
| Other | 36,472,315.65 | 4,905,545.00 | 17,427,647.26 |
| Total for MAJOR GROUP 34 | 466,796,374.01 | 5,006,625.44 | 55,344,182.12 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 83,234,786.45 | 0.00 | 1,370,472.34 |
| 3523 Farm Machinery \& Equipment | 246,420,966.65 | 1,200.00 | 16,223,261.03 |
| 3524 Lawn \& Garden Equipment | 666,962.31 | 0.00 | 113,592.34 |
| 3531 Construction Machinery | 64,609,377.57 | 308,180.32 | 8,563,498.09 |
| 3532 Mining Machinery | 5,982,600.59 | 0.00 | 1,066,197.84 |
| 3533 Oil \& Gas Field Machinery | 1,911,869.20 | 0.00 | 1,071,444.25 |
| 3535 Conveyors \& Conveying Equipment | 1,347,100.60 | 0.00 | 863,709.90 |
| 3536 Hoists, Cranes, \& Monorails | 496,341.67 | 0.00 | 22,167.70 |
| 3537 Industrial Trucks \& Tractors | 6,064,712.97 | 0.00 | 260,249.27 |
| 3541 Machine Tools, Metal Cutting Types | 1,257,215.53 | 1,691.92 | 241,023.03 |
| 3542 Machine Tools, Metal Forming Types | 1,042,182.38 | 0.00 | 4,346.52 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 608,483.42 | 554.46 | 224,093.56 |
| 3545 Machine Tool Accessories | 989,990.66 | 0.00 | 628,194.56 |
| 3546 Power-Driven Handtools | 11,969,993.83 | 0.00 | 31,848.57 |
| 3548 Welding Apparatus | 2,837,716.16 | 0.00 | 30,286.43 |
| 3549 Metalworking Machinery, NEC | 496,154.94 | 117,868.00 | 354,810.32 |
| 3555 Printing Trades Machinery | 10,007,704.89 | 0.00 | 5,782,320.82 |
| 3556 Food Products Machinery | 2,884,070.06 | 668.81 | 2,518,863.54 |
| 3559 Special Industry Machinery, NEC | 12,632,029.29 | 1,050,100.00 | 3,529,357.06 |
| 3561 Pumps \& Pumping Equipment | 8,511,038.76 | 0.00 | 2,522,936.79 |
| 3563 Air \& Gas Compressors | 2,410,049.55 | 0.00 | 1,235,282.78 |
| 3564 Blowers \& Fans | 183,504.23 | 0.00 | 172,333.51 |
| 3565 Packaging Machinery | 3,649,296.09 | 0.00 | 2,643,815.46 |
| 3569 General Industrial Machinery, NEC | 12,701,265.15 | 0.00 | 7,814,690.07 |
| 3571 Electronic Computers | 7,418,303.02 | 0.00 | 1,018,482.57 |
| 3572 Computer Storage Devices | 15,494,391.31 | 29.00 | 63,340.57 |
| 3577 Computer Peripheral Equipment, NEC | 1,608,763.41 | 0.00 | 1,227,460.63 |
| 3578 Calculating \& Accounting Equipment | 3,131,640.06 | 289.33 | 1,492,796.22 |
| 3582 Commercial Laundry Equipment | 794,016.34 | 0.00 | 27,181.19 |
| 3585 Refrigeration \& Heating Equipment | 6,920,462.53 | 0.00 | 1,118,279.99 |
| 3589 Service Industry Machinery, NEC | 2,676,973.12 | 0.00 | 1,549,319.13 |
| 3594 Fluid Power Pumps \& Motors | 9,651,160.41 | 0.00 | 13,718.52 |
| 3596 Scales \& Balances, Except Laboratory | 1,942,863.18 | 35,666.76 | 504,710.40 |
| 3599 Industrial Machinery, NEC | 12,501,708.18 | 0.00 | 3,791,216.68 |
| Other | 19,710,609.75 | 10,582.37 | 9,321,621.55 |
| Total for MAJOR GROUP 35 | 564,766,304.26 | 1,526,830.97 | 77,416,923.23 |

MAJOR GROUP: 36 Electronic \& Other Electrical Equipment

| 3612 Transformers, Except Electronic |
| :--- |
| 3613 Switchgear \& Switchboard Apparatus |
| 3621 Motors \& Generators |
| 3625 Relays \& Industrial Controls |
| 3629 Electrical Industrial Apparatus, NEC |
| 3634 Electric Housewares \& Fans |
| 3635 Household Vacuum Cleaners |
| 3639 Household Appliances, NEC |
| 3641 Electric Lamps |
| 3643 Current-Carrying Wiring Devices |
| 3644 Noncurrent-Carrying Wiring Devices |
| 3645 Residential Lighting Fixtures |
| 3646 Commercial Lighting Fixtures |
| 3648 Lighting Equipment, NEC |
| 3651 Household Audio \& Video Equipment |
| 3661 Telephone \& Telegraph Apparatus |
| 3663 Radio \& TV Communications Equipment |
| 3669 Communications Equipment, NEC |
| 3674 Semiconductors \& Related Devices |
| 3677 Electronic Coils \& Transformers |
| 3679 Electronic Components, NEC |
| 3699 Electrical Equipment \& Supplies, NEC |
| Other |
| MAJOR GROUP: 37 Transportation Equipment |
| 3711 Motor Vehicles \& Car Bodies |
| 3713 Truck \& Bus Bodies |
| 3714 Motor Vehicle Parts \& Accessories |
| 3715 Truck Trailers |
| 3721 Aircraft |
| 3728 Aircraft Parts \& Equipment, NEC |
| 3743 Railroad Equipment |
| 3751 Motorcycles, Bicycles, \& Parts |
| 3799 Transportation Equipment, NEC |
| Other |

$\quad$ Total for MAJOR GROUP 37
MAJOR GROUP: 38 Instruments \& Related Products
3812 Search \& Navigation Equipment
3821 Laboratory Apparatus \& Furniture
3822 Environmental Controls
3823 Process Control Instruments
3825 Instruments to Measure Electricity
3826 Analytical Instruments
3827 Optical Instruments \& Lenses
3829 Measuring \& Controlling Devices, NEC
3841 Surgical \& Medical Instruments
3842 Surgical Appliances \& Supplies
3843 Dental Equipment \& Supplies
3845 Electromedical Equipment
3851 Ophthalmic Goods
3861 Photographic Equipment \& Supplies
Other

Total for MAJOR GROUP 38
MAJOR GROUP: 39 Misc. Manufacturing Industries
3911 Jewelry, Precious Metal
3914 Silverware \& Plated Ware

| Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: |
| 9,263,402.64 | 0.00 | 2,412,156.71 |
| 2,593,360.54 | 0.00 | 257,372.64 |
| 13,096,851.52 | 0.00 | 27,445.56 |
| 611,868.02 | 0.00 | 210,570.30 |
| 2,511,554.56 | 0.00 | 97,449.82 |
| 2,801,869.10 | 0.00 | 784,857.23 |
| 383,475.90 | 0.00 | 52,876.65 |
| 7,184,370.93 | 0.00 | 30,975.26 |
| 3,833,851.86 | 0.00 | 212,744.65 |
| 11,974,506.93 | 0.00 | 111,616.53 |
| 409,533.65 | 0.00 | 15,262.99 |
| 4,947,227.67 | 0.00 | 15,490.58 |
| 2,409,211.44 | 12,667.95 | 152,603.44 |
| 3,203,656.91 | 56.61 | 68,687.09 |
| 6,824,223.17 | 22.92 | 5,118,447.25 |
| 16,798,460.18 | 0.00 | 14,843,688.47 |
| 9,241,337.73 | 0.00 | 1,058,019.83 |
| 5,082,280.06 | 0.00 | 2,600,024.61 |
| 43,199.56 | 0.00 | 0.00 |
| 2,785,078.42 | 28,632.22 | 766,091.22 |
| 14,805,482.45 | 302,641.20 | 4,302,335.99 |
| 28,691,607.20 | 0.00 | 1,024,198.29 |
| 237,035.38 | 0.00 | 32,313.01 |
| 149,733,445.82 | 344,020.90 | 34,195,228.12 |
| 1,378,354,091.34 | 0.00 | 4,161,363.88 |
| 3,012,358.40 | 0.00 | 106,908.80 |
| 25,492,429.37 | 0.00 | 1,030,416.21 |
| 7,290,769.07 | 0.00 | 88,953.46 |
| 3,405,574.04 | 0.00 | 34,124.69 |
| 1,191,208.10 | 0.00 | 549,037.13 |
| 275,226.79 | 0.00 | 154,584.93 |
| 3,719,982.69 | 0.00 | 1,357,310.87 |
| 3,541,613.70 | 0.00 | 186,497.26 |
| 51,547,779.13 | 1,964,959.19 | 2,252,637.39 |
| 1,477,831,032.63 | 1,964,959.19 | 9,921,834.62 |
| 3,354,750.48 | 0.00 | 1,699,609.98 |
| 15,254,271.09 | 3,611.78 | 227,598.58 |
| 2,733,697.82 | 0.00 | 267,137.75 |
| 8,916,489.21 | 7,402.94 | 3,632,939.88 |
| 19,081,777.26 | 167.33 | 1,710,185.67 |
| 1,476,733.97 | 127.07 | 317,945.72 |
| 1,081,856.10 | 0.00 | 361,060.81 |
| 5,140,494.03 | 0.00 | 1,245,591.95 |
| 4,694,646.87 | 11,335.49 | 813,907.82 |
| 9,899,413.65 | 24,008.97 | 479,027.80 |
| 8,925,717.51 | 58,433.33 | 2,252,275.50 |
| 8,276,046.20 | 0.00 | 293,545.30 |
| 156,497.97 | 0.00 | 7,282.00 |
| 765,131.61 | 0.00 | 104,805.97 |
| -1,506,318.89 | 2,143,264.75 | 363,780.16 |
| 88,251,204.88 | 2,248,351.66 | 13,776,694.89 |
| 1,403,617.25 | 58.23 | 334,071.81 |
| 2,740,586.18 | 0.00 | 2,111,139.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3931 Musical Instruments | 266,166.90 | 0.00 | 260,550.35 |
| 3942 Dolls \& Stuffed Toys | 102,572.95 | 0.00 | 95,226.80 |
| 3944 Games, Toys, \& Children's Vehicles | 199,784.92 | 0.00 | 68,322.81 |
| 3949 Sporting \& Athletic Goods, NEC | 12,581,234.38 | 45,051.63 | 3,533,840.10 |
| 3952 Lead Pencils \& Art Goods | 523,561.02 | 0.00 | 501,747.88 |
| 3993 Signs \& Advertising Specialties | 4,730,195.64 | 0.00 | 3,267,467.25 |
| 3999 Manufacturing Industries, NEC | 81,642,309.03 | 248,828.35 | 13,241,948.95 |
| Other | 14,801,383.88 | 1,168,489.95 | 1,974,143.74 |
| Total for MAJOR GROUP 39 | 118,991,412.15 | 1,462,428.16 | 25,388,458.74 |
| Total for DIVISION D | 5,176,863,489.99 | 28,492,300.79 | 454,847,300.34 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services | 1,175,348.59 | 0.00 | 153,382.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | 1,175,348.59 | 10,255,169.75 | 10,408,552.08 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 4,760,448.87 | 13,529.05 | 284,026.95 |
| Other | 2,416,662.78 | 0.00 | 1,523,899.92 |
| Total for MAJOR GROUP 41 | 7,177,111.65 | 13,529.05 | 1,807,926.87 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 30,798,828.36 | 80,054.24 | 13,172,506.89 |
| 4213 Trucking, Except Local | 468,097.97 | 120,561.74 | 539,188.71 |
| 4214 Local Trucking With Storage | 2,740,516.19 | 1,830,022.99 | 2,564,388.06 |
| 4225 General Warehousing \& Storage | 240,733.46 | 609.31 | 191,667.51 |
| 4226 Special Warehousing \& Storage, NEC | 1,124,479.25 | 0.00 | 19,074.65 |
| Other | 19,203,346.80 | 214,497.47 | 15,598,599.57 |
| Total for MAJOR GROUP 42 | 54,576,002.03 | 2,245,745.75 | 32,085,425.39 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 6,884,921.43 | 0.00 | 5,096,976.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 6,891,249.51 | 0.00 | 5,103,304.59 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 0.00 | 11,099.93 | 11,099.93 |
| 4522 Air Transportation, Nonscheduled | 90,500.00 | 1,512,461.78 | 1,602,961.78 |
| 4581 Airports, Flying Fields, \& Services | 524,370.51 | 0.00 | 317,505.29 |
| Other | 460,101.63 | -0.11 | 19,021.83 |
| Total for MAJOR GROUP 45 | 1,074,972.14 | 1,523,561.60 | 1,950,588.83 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 31,915,570.66 | 2,720,160.62 | 2,720,160.62 |
| 4613 Refined Petroleum Pipelines | 0.00 | 5,205,378.31 | 5,205,378.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 31,994,692.60 | 9,784,267.75 | 9,863,389.69 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4729 Passenger Transportation Arrangement, NEC | 727,037.74 | 593.29 | 94,108.84 |
| 4731 Freight Transportation Arrangement | 4,790,069.37 | 23,848.86 | 4,813,918.23 |
| 4785 Inspection \& Fixed Facilities | 2,115,801.65 | 0.00 | 735,751.75 |
| 4789 Transportation Services, NEC | 7,920,264.66 | 95,426.67 | 1,686,614.18 |
| Other | 642,160.35 | 339,354.19 | 864,584.72 |
| Total for MAJOR GROUP 47 | 16,195,333.77 | 459,223.01 | 8,194,977.72 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 141,297,888.53 | 3,502,877.87 | 143,532,386.38 |
| 4813 Telephone Communications, Except Radio | 90,521,537.60 | 5,078,184.86 | 85,052,121.17 |
| 4832 Radio Broadcasting Stations | 298,088.65 | 0.00 | 290,273.51 |
| ept. of Revenue | Page 1073 |  |  |

4833 Television Broadcasting Stations
4841 Cable \& Other Pay TV Services
4899 Communications Services, NEC
Other

MAJOR GROUP: $\quad 49$ Electric, Gas, \& Sanitary Services
4911 Electric Services
4922 Natural Gas Transmission
4923 Gas Transmission \& Distribution
4924 Natural Gas Distribution
4925 Gas Production \&/or Distribution
4931 Electric \& Other Services Combined
4932 Gas \& Other Services Combined
4939 Combination Utilities, NEC
4941 Water Supply
4953 Refuse Systems
4959 Sanitary Services, NEC
4971 Irrigation Systems
Other

| Gross Sales | Use Taxable | Taxable Sales |
| ---: | ---: | ---: |
| $1,955,430.29$ | $6,985.00$ | $1,795,415.33$ |
| $132,823,322.75$ | $2,738,771.64$ | $132,285,493.29$ |
| $33,626,894.73$ | $762,087.68$ | $21,630,225.66$ |
| $20,562,513.57$ | $1,631,644.32$ | $20,646,274.32$ |
| $421,085,676.12$ | $13,720,551.38$ | $405,232,189.66$ |
|  |  |  |
| $142,751,644.03$ | $554,637.68$ | $2,714,681.29$ |
| $8,610,220.66$ | $132,831.23$ | $132,831.23$ |
| $66,864,416.69$ | $30,557,690.38$ | $32,087,045.33$ |
| $93,707,991.20$ | 0.00 | $61,826,861.12$ |
| $577,458.62$ | 0.00 | $434,392.01$ |
| $335,988,259.97$ | $202,330,500.63$ | $502,522,155.75$ |
| $140,781,023.26$ | $5,529,619.17$ | $139,331,654.41$ |
| $54,695.00$ | 0.00 | 0.00 |
| $6,090,508.44$ | 91.36 | $3,849,345.56$ |
| $16,663,211.43$ | $81,367.54$ | $3,976,389.01$ |
| $3,312,184.44$ | $7,424.00$ | $2,873,337.65$ |
| $369,059.77$ | 0.00 | $13,345.10$ |
| $410,164,976.11$ | $15,698,023.29$ | $376,403,382.74$ |
| $1,225,935,649.62$ | $254,892,185.28$ | $1,126,165,421.20$ |
| $1,766,106,036.04$ | $292,894,233.57$ | $1,600,811,776.03$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade - Durable Goods

5012 Automobiles \& Other Motor Vehicles
5013 Motor Vehicle Supplies \& New Parts
5014 Tires \& Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, \& Millwork
5032 Brick, Stone, \& Related Materials
5033 Roofing, Siding, \& Insulation
5039 Construction Materials, NEC
5043 Photographic Equipment \& Supplies
5044 Office Supplies
5045 Computers, Peripherals \& Software
5046 Commercial Equipment, NEC
5047 Medical \& Hospital Equipment
5048 Ophthalmic Goods
5049 Professional Equipment, NEC
5051 Metals Service Centers \& Offices
5063 Electrical Apparatus \& Equipment
5064 Electrical Appliances, TV \& Radios
5065 Electronic Parts \& Equipment, NEC
5072 Hardware
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning
5078 Refrigeration Equipment \& Supplies
5082 Construction \& Mining Machinery
5083 Farm \& Garden Machinery
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment
5088 Transportation Equipment \& Supplies
5091 Sporting \& Recreational Goods
5092 Toys \& Hobby Goods \& Supplies

| $151,455,017.69$ | 0.00 | $3,405,096.18$ |
| ---: | ---: | ---: |
| $259,510,729.22$ | $3,891.04$ | $6,668,070.51$ |
| $76,221,647.61$ | 769.00 | $6,424,136.94$ |
| $8,734,199.45$ | 875.49 | $1,291,259.38$ |
| $24,381,476.98$ | $124,468.23$ | $2,318,534.55$ |
| $27,602,844.75$ | $57,042.77$ | $801,040.94$ |
| $185,875,818.41$ | $1,230,109.00$ | $33,018,955.19$ |
| $62,790,980.10$ | $2,239,118.66$ | $27,236,656.31$ |
| $84,971,014.01$ | $84,437.74$ | $4,982,168.30$ |
| $59,669,465.17$ | $3,332.39$ | $13,768,316.44$ |
| $8,038,974.79$ | 0.00 | $1,812,226.51$ |
| $53,637,374.00$ | $5,954.72$ | $17,525,787.94$ |
| $384,066,343.72$ | $868,708.03$ | $78,705,343.23$ |
| $61,212,969.24$ | $7,125.26$ | $27,497,548.25$ |
| $543,252,046.44$ | $1,551,564.06$ | $58,147,674.42$ |
| $3,649,389.23$ | 491.78 | $903,775.54$ |
| $42,145,752.59$ | $65,706.74$ | $10,464,103.37$ |
| $372,937,944.62$ | $7,604,536.04$ | $34,797,062.26$ |
| $254,286,441.48$ | $947,078.12$ | $107,913,119.29$ |
| $62,845,593.09$ | $175,540.26$ | $3,637,646.88$ |
| $195,549,372.89$ | $186,669.56$ | $77,133,313.34$ |
| $117,463,863.58$ | $101,253.15$ | $6,811,063.38$ |
| $109,207,548.15$ | $157,575.69$ | $67,070,452.16$ |
| $48,219,569.15$ | $25,426.54$ | $12,004,085.19$ |
| $11,478,406.04$ | $81,812.68$ | $4,948,161.76$ |
| $57,449,600.94$ | $5,068.73$ | $15,286,504.56$ |
| $156,301,984.77$ | 0.00 | $32,486,903.95$ |
| $256,124,496.44$ | $3,920,185.90$ | $60,102,237.65$ |
| $121,974,089.05$ | $153,758.41$ | $23,650,023.52$ |
| $252,262,291.77$ | $9,355.04$ | $19,915,821.12$ |
| $6,477,075.82$ | 0.00 | $1,289,123.75$ |
| $51,053,402.76$ | $481,662.28$ | $19,124,449.89$ |
| $9,457,924.76$ | 0.00 | $7,008,252.47$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5093 Scrap \& Waste Materials | 43,698,158.91 | 802,498.61 | 2,599,891.30 |
| 5094 Jewelry \& Precious Stones | 12,287,836.60 | 0.00 | 2,106,368.65 |
| 5099 Durable Goods, NEC | 156,560,926.30 | 681,232.73 | 22,094,120.86 |
| Other | 123,754,128.53 | 848,949.67 | 51,120,247.56 |
| Total for MAJOR GROUP 50 | 4,456,606,699.05 | 22,426,198.32 | 866,069,543.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 6,093,369.63 | 0.00 | 702,383.25 |
| 5112 Stationery \& Office Supplies | 42,609,909.27 | 3,983.51 | 2,269,675.59 |
| 5113 Industrial \& Personal Service Paper | 8,334,455.65 | 0.00 | 613,287.37 |
| 5122 Drugs, Proprietaries, \& Sundries | 1,200,514,063.84 | 712,167.46 | 24,927,800.57 |
| 5131 Piece Goods \& Notions | 9,970,537.61 | 195.33 | 1,811,818.45 |
| 5136 Men's \& Boys' Clothing | 28,397,714.10 | 5,341.62 | 5,326,895.39 |
| 5137 Women's \& Children's Clothing | 10,139,769.11 | 4,191.76 | 6,312,114.68 |
| 5139 Footwear | 9,268,690.19 | 79.11 | 3,414,584.93 |
| 5141 Groceries, General Line | 813,951,892.54 | 410,866.90 | 26,803,192.86 |
| 5142 Packaged Frozen Foods | 46,791,729.09 | 2,733.88 | 13,088,011.25 |
| 5143 Dairy Products, Except Dried or Canned | 220,472,955.89 | 9,601.12 | 2,242,550.98 |
| 5144 Poultry \& Poultry Products | 70,362,580.65 | 0.00 | 12,663,756.94 |
| 5145 Confectionery | 91,702,722.22 | 175,271.43 | 1,174,123.07 |
| 5147 Meats \& Meat Products | 4,855,832.09 | 0.00 | 181,624.09 |
| 5148 Fresh Fruits \& Vegetables | 13,410,879.11 | 423,146.97 | 423,254.97 |
| 5149 Groceries \& Related Products, NEC | 137,591,774.85 | 140,539.43 | 4,776,162.26 |
| 5153 Grain \& Field Beans | 409,852,748.01 | 548,869.55 | 6,360,881.54 |
| 5159 Farm-Product Raw Materials, NEC | 995,482,857.36 | 268,188.46 | 308,519.41 |
| 5162 Plastics Materials \& Basic Shapes | 80,995,004.28 | 0.00 | 367,886.75 |
| 5169 Chemicals \& Allied Products, NEC | 262,475,497.51 | 1,221,405.03 | 13,156,586.77 |
| 5171 Petroleum Bulk Stations \& Terminals | 115,336,441.57 | 0.00 | 787,330.99 |
| 5172 Petroleum Products, NEC | 645,511,414.59 | 209,710.46 | 57,881,054.50 |
| 5181 Beer \& Ale | 2,380,189.11 | 135,511.11 | 531,427.12 |
| 5182 Wine \& Distilled Beverages | 30,757,549.64 | 217,033.29 | 608,755.54 |
| 5191 Farm Supplies | 2,994,573,611.71 | 8,469,881.35 | 71,783,256.33 |
| 5192 Books, Periodicals, \& Newspapers | 13,679,327.20 | 2,441.44 | 469,483.17 |
| 5193 Flowers \& Florists' Supplies | 3,983,308.53 | 0.00 | 1,354,189.23 |
| 5194 Tobacco \& Tobacco Products | 3,695,577.70 | 83,614.33 | 160,361.54 |
| 5198 Paints, Varnishes, \& Supplies | 24,029,995.54 | 0.00 | 236,673.76 |
| 5199 Nondurable Goods, NEC | 200,756,575.55 | 418,542.03 | 36,327,266.45 |
| Other | 55,969,170.25 | 954,025.77 | 8,748,304.23 |
| Total for MAJOR GROUP 51 | 8,553,948,144.39 | 14,417,341.34 | 305,813,213.98 |
| Total for DIVISION F | 13,010,554,843.44 | 36,843,539.66 | 1,171,882,757.52 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 533,502,138.62 | 1,539,236.06 | 285,637,255.06 |
| 5231 Paint, Glass, \& Wallpaper Stores | 11,679,050.60 | 34,249.99 | 3,901,512.20 |
| 5251 Hardware Stores | 70,260,758.43 | 359,681.64 | 20,554,967.01 |
| 5261 Retail Nurseries \& Garden Stores | 18,135,393.07 | 0.00 | 2,240,446.59 |
| 5271 Mobile Home Dealers | 1,467,877.38 | 0.00 | 294,371.91 |
| Other | 18,458,543.36 | 60,602.00 | 15,927,690.55 |
| Total for MAJOR GROUP 52 | 653,503,761.45 | 1,993,769.69 | 328,556,243.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 90,262,399.75 | 101,778.54 | 85,688,724.63 |
| 5331 Variety Stores | 17,925,486.87 | 95,808.43 | 16,382,442.55 |
| 5399 Misc. General Merchandise Stores | 194,303,899.86 | 287,213.33 | 5,487,485.69 |
| Other | 2,742,290.03 | 1,258.06 | 2,014,378.03 |
| Total for MAJOR GROUP 53 | 305,234,076.51 | 486,058.36 | 109,573,030.90 |

MAJOR GROUP: 54 Food Stores


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5947 Gift, Novelty, \& Souvenir Shops | $2,867,796.45$ | $20,387.68$ | $1,738,668.46$ |
| 5948 Luggage \& Leather Goods Stores | $173,872.61$ | 0.00 | $171,365.22$ |
| 5949 Sewing, Needlework, \& Piece Goods | $765,334.72$ | 0.00 | $749,971.88$ |
| 5961 Catalog \& Mail-Order Houses | $3,532,656,592.24$ | $11,059,833.61$ | $1,752,670,692.09$ |
| 5962 Merchandising Machine Operators | $3,480,458.09$ | 0.00 | $2,466,744.93$ |
| 5963 Direct Selling Establishments | $91,646,199.61$ | $244,091.79$ | $61,195,930.02$ |
| 5983 Fuel Oil Dealers | $42,008,580.69$ | $6,070.28$ | $3,699,954.41$ |
| 5984 Liquefied Petroleum Gas Dealers | $16,717,569.31$ | $5,010.00$ | $5,953,660.99$ |
| 5989 Fuel Dealers, NEC | $239,469,202.96$ | 98.22 | $11,642,557.02$ |
| 5992 Florists | $320,529.97$ | 0.00 | $224,878.82$ |
| 5993 Tobacco Stores \& Stands | $3,674.67$ | $30,972.55$ | $30,972.55$ |
| 5995 Optical Goods Stores | $6,588,197.48$ | $4,830.41$ | $292,495.00$ |
| 5999 Misc. Retail Stores, NEC |  | $3,195,151,722.92$ | $8,772,256.52$ |
| Other | $21,466,608.77$ | $597,929.07$ | $10,771,992.02$ |

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

| 6011 Federal Reserve Banks | 1,090,581.45 | 216,557.78 | 1,307,139.23 |
| :---: | :---: | :---: | :---: |
| 6021 National Commercial Banks | 5,908,362.15 | 552,650.40 | 4,896,327.87 |
| 6022 State Commercial Banks | 134,843.81 | 2,455.00 | 137,298.81 |
| 6081 Foreign Bank \& Branches \& Agencies | 64,032,045.50 | 3,885.12 | 5,333.62 |
| 6099 Functions Related to Deposit Banking | 3,233,891.55 | 45,628.18 | 3,166,932.97 |
| Other | 2,991.38 | 2,634.38 | 5,625.76 |
| Total for MAJOR GROUP 60 | 74,402,715.84 | 823,810.86 | 9,518,658.26 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6111 Federal \& Fed.-Sponsored Credit | 72,023.34 | 408.63 | 72,431.97 |
| 6141 Personal Credit Institutions | 4,756,921.35 | 364,159.77 | 5,004,149.00 |
| 6153 Short-Term Business Credit | 5,043,295.15 | 0.00 | 253,069.02 |
| 6159 Misc. Business Credit Institutions | 26,830,782.87 | 0.00 | 15,202,974.08 |
| Other | 29,658,829.86 | 2,539,145.20 | 29,169,351.15 |
| Total for MAJOR GROUP 61 | 66,361,852.57 | 2,903,713.60 | 49,701,975.22 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 70,781.59 | 0.00 | 20,873.15 |
| 6282 Investment Advice | 5,924,965.08 | 35.54 | 5,752,555.77 |
| Other | 12,680,597.47 | 0.00 | 3,288,707.49 |
| Total for MAJOR GROUP 62 | 18,676,344.14 | 35.54 | 9,062,136.41 |

MAJOR GROUP: 63 Insurance Carriers
6331 Fire, Marine, \& Casualty Insurance

| 0.00 | $612,941.81$ | $612,941.81$ |
| ---: | ---: | ---: |
| $1,568,008.01$ | 0.00 | $1,568,008.01$ |
| $123,891.44$ | $52,203.38$ | $-9,697.47$ |
| $5,735,131.31$ | 0.00 | $5,373,489.57$ |
| 0.00 | $178,541.04$ | $178,541.04$ |
| $7,427,030.76$ | $843,686.23$ | $7,723,282.96$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service
6411 Insurance Agents, Brokers, \& Service

| $12,299,745.16$ | $726,683.31$ | $11,381,138.76$ |
| ---: | ---: | ---: |
| N/A | N/A | N/A | Other

Total for MAJOR GROUP 64
MAJOR GROUP: 65 Real Estate
6512 Nonresidential Building Operators
6513 Apartment Building Operators
6519 Real Property Lessors, NEC
6531 Real Estate Agents \& Managers
6552 Subdividers \& Developers, NEC

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,514,041.25 | 192,405.59 | 2,551,428.61 |
| Total for MAJOR GROUP 65 | 77,147,260.88 | 1,436,964.70 | 41,818,831.45 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 5,541,862.97 | 8,315.33 | 5,053,124.77 |
| 6792 Oil Royalty Traders | 9,250.34 | 19,381.61 | 28,631.95 |
| 6794 Patent Owners \& Lessors | 19,978,790.15 | 131,543.18 | 14,870,266.69 |
| Other | 295,283.21 | 275,059.92 | 488,466.66 |
| Total for MAJOR GROUP 67 | 25,825,186.67 | 434,300.04 | 20,440,490.07 |
| Total for DIVISION H | 282,140,137.48 | 7,169,194.27 | 149,646,513.63 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 55,230,866.74 | 1,638.56 | 43,958,531.25 |
| 7032 Sporting \& Recreational Camps | 1,119,391.61 | 0.00 | 1,009,453.22 |
| 7033 Trailer Parks \& Campsites | 3,336,311.28 | 107,460.78 | 3,337,654.37 |
| Other | 20,028,988.92 | 617,512.99 | 18,348,215.84 |
| Total for MAJOR GROUP 70 | 79,715,558.55 | 726,612.33 | 66,653,854.68 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 1,655,048.84 | 0.00 | 1,462,023.28 |
| 7217 Carpet \& Upholstery Cleaning | 830,181.51 | 2,877.19 | 719,382.37 |
| 7218 Industrial Launderers | 5,841,133.87 | 0.00 | 4,642,742.16 |
| 7219 Laundry \& Garment Services, NEC | 60,479.31 | 0.00 | 57,844.31 |
| 7221 Photographic Studios, Portrait | 2,715,165.81 | 5,413.65 | 2,599,365.90 |
| 7231 Beauty Shops | 389,802.08 | -0.03 | 392,537.01 |
| 7251 Shoe Repair \& Shoeshine Parlors | 3,322,800.11 | 0.00 | 1,773,529.19 |
| 7261 Funeral Service \& Crematories | 25,498.11 | 93.37 | 24,094.03 |
| 7291 Tax Return Preparation Services | 338,438.85 | 0.00 | 337,153.35 |
| 7299 Misc. Personal Services, NEC | 34,856,796.85 | 108,443.36 | 6,780,330.21 |
| Other | 4,818,824.87 | 58,965.96 | 4,279,015.53 |
| Total for MAJOR GROUP 72 | 54,854,170.21 | 175,793.50 | 23,068,017.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 10,524,031.82 | 65,785.67 | 3,990,773.24 |
| 7312 Outdoor Advertising Services | 243,447.30 | 0.00 | 75,233.40 |
| 7319 Advertising, NEC | 1,129,553.53 | 28,287.76 | 932,565.99 |
| 7322 Adjustment \& Collection Services | 2,271,608.09 | 0.00 | 2,004,008.06 |
| 7323 Credit Reporting Services | 21,639,784.46 | 7,543.30 | 15,119,835.36 |
| 7331 Direct Mail Advertising Services | 919,472.23 | 1,405.77 | 462,147.56 |
| 7334 Photocopying \& Duplicating Services | 1,106,748.62 | 0.00 | 650,568.43 |
| 7335 Commercial Photography | 741,380.97 | 1,598.52 | 551,575.47 |
| 7336 Commercial Art \& Graphic Design | 2,050,056.49 | 130,804.00 | 540,642.35 |
| 7338 Secretarial \& Court Reporting | 497,514.98 | 8,968.53 | 187,171.73 |
| 7342 Disinfecting \& Pest Control Services | 17,363,428.10 | 141,660.64 | 13,573,711.60 |
| 7349 Building Maintenance Services, NEC | 36,454,416.58 | 125,218.54 | 20,310,862.76 |
| 7352 Medical Equipment Rental | 14,846,474.16 | 7,799.16 | 4,373,918.58 |
| 7353 Heavy Construction Equipment Rental | 42,683,506.46 | 215,135.95 | 22,846,746.68 |
| 7359 Equipment Rental \& Leasing, NEC | 261,303,556.83 | 2,945,842.69 | 175,848,632.45 |
| 7361 Employment Agencies | 33,350,628.93 | 0.00 | 20,956,469.37 |
| 7363 Help Supply Services | 146,889,594.48 | 102,224.32 | 28,187,049.17 |
| 7371 Computer Programming Services | 86,199,939.53 | 5,321.06 | 51,574,961.64 |
| 7372 Prepackaged Software | 335,520,449.16 | 145,656.03 | 184,468,034.56 |
| 7373 Computer Integrated Systems Design | 47,134,825.41 | 36,840.22 | 11,306,343.11 |
| 7374 Data Processing \& Preparation | 120,342,346.75 | 420,595.48 | 95,035,377.53 |
| 7375 Information Retrieval Services | 8,301,170.50 | 0.00 | 1,237,319.95 |
| 7376 Computer Facilities Management | 9,091,731.74 | 16,624.38 | 3,137,709.70 |
| 7377 Computer Rental \& Leasing | 36,678,646.05 | 0.00 | 14,847,538.57 |
| 7378 Computer Maintenance \& Repair | 5,885,378.83 | 86,115.85 | 3,936,969.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7379 Computer Related Services, NEC | 145,016,521.37 | 182,401.64 | 82,387,940.33 |
| 7381 Detective \& Armored Car Services | 20,321,788.55 | 93,483.40 | 15,994,873.68 |
| 7382 Security Systems Services | 26,241,419.86 | 1,427,102.60 | 10,021,289.92 |
| 7383 News Syndicates | 29,218.76 | 0.00 | 22,018.76 |
| 7384 Photofinishing Laboratories | 6,285,689.71 | 60.00 | 6,285,749.71 |
| 7389 Business Services, NEC | 680,373,197.49 | 2,449,280.27 | 107,855,127.62 |
| Other | 16,902,037.94 | 106,723.65 | 7,451,290.68 |
| Total for MAJOR GROUP 73 | 2,138,339,565.68 | 8,752,479.43 | 906,174,457.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 6,608,920.99 | 96,705.82 | 4,299,051.63 |
| 7514 Passenger Car Rental | 65,803.99 | 5,356,023.65 | 5,421,827.64 |
| 7515 Passenger Car Leasing | 8,559,678.54 | 0.00 | 1,894,023.53 |
| 7519 Utility Trailer Rental | 17,091,304.19 | 0.00 | 3,173,398.75 |
| 7532 Top \& Body Repair \& Paint Shops | 749,603.76 | 0.00 | 300,232.87 |
| 7534 Tire Retreading \& Repair Shops | 3,348,803.57 | 66,555.18 | 525,805.11 |
| 7536 Automotive Glass Replacement Shops | 1,338,730.63 | 2,145.00 | 622,420.90 |
| 7538 General Automotive Repair Shops | 3,383,458.16 | 27,909.68 | 1,657,763.26 |
| 7539 Automotive Repair Shops, NEC | 51,588,667.91 | 0.00 | 354,611.23 |
| 7542 Carwashes | 1,329,423.08 | 0.00 | 848,777.69 |
| 7549 Automotive Services, NEC | 1,550,955.43 | 1,202.89 | 1,126,444.53 |
| Other | 7,010,804.47 | 1,170,829.45 | 5,787,752.30 |
| Total for MAJOR GROUP 75 | 102,626,154.72 | 6,721,371.66 | 26,012,109.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 2,600,700.41 | 13,723.25 | 1,876,732.82 |
| 7623 Refrigeration Service \& Repair | 8,722,788.22 | 12,208.35 | 4,825,620.10 |
| 7629 Electrical Repair Shops, NEC | 7,752,083.43 | 2,832.64 | 3,178,526.49 |
| 7641 Reupholstery \& Furniture Repair | 866.70 | 0.00 | 866.70 |
| 7692 Welding Repair | 4,347,779.88 | 2,067.03 | 3,941,477.09 |
| 7694 Armature Rewinding Shops | 500,351.08 | 0.00 | 142,395.43 |
| 7699 Repair Services, NEC | 73,967,188.50 | 343,619.34 | 46,768,860.73 |
| Other | 6,568,606.17 | 460,837.42 | 3,211,737.73 |
| Total for MAJOR GROUP 76 | 104,460,364.39 | 835,288.03 | 63,946,217.09 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 859,303.53 | 0.00 | 721,529.53 |
| 7819 Services Allied to Motion Pictures | 1,471,255.78 | 0.00 | 1,106,302.74 |
| 7822 Motion Picture \& Tape Distribution | 2,122,836.88 | 0.00 | 160,196.15 |
| 7841 Video Tape Rental | 16,501,869.51 | 4,350.00 | 14,030,305.79 |
| Other | 352,271.84 | 33,994.52 | 376,168.69 |
| Total for MAJOR GROUP 78 | 21,307,537.54 | 38,344.52 | 16,394,502.90 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 60,983.87 | 0.00 | 50,813.00 |
| 7922 Theatrical Producers \& Services | 12,554,300.17 | 33,016.29 | 12,497,022.93 |
| 7929 Entertainers \& Entertainment Groups | 697,980.83 | 0.00 | 536,247.54 |
| 7941 Sports Clubs, Managers, \& Promoters | 399,405.59 | 0.00 | 180,524.01 |
| 7948 Racing, Including Track Operation | 12,038.00 | 0.00 | 12,038.00 |
| 7991 Physical Fitness Facilities | 279,844.68 | 758.81 | 246,693.76 |
| 7993 Coin-Operated Amusement Devices | 13,221,329.68 | 2,928.42 | 8,813,508.21 |
| 7999 Amusement \& Recreation, NEC | 11,194,058.90 | 32,084.61 | 8,325,430.78 |
| Other | 6,416,068.96 | 21,904.42 | 6,259,297.33 |
| Total for MAJOR GROUP 79 | 44,836,010.68 | 90,692.55 | 36,921,575.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 156,364.54 | 1,515.69 | 87,210.39 |
| 8071 Medical Laboratories | 16,592,089.74 | 529,115.01 | 1,027,638.40 |
| 8082 Home Health Care Services | 7,152,602.14 | 0.00 | 160,138.72 |
| 8093 Specialty Outpatient Facilities, NEC | 2,195,719.96 | 0.00 | 49,448.00 |
| t. of Revenue | Page 1079 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8099 Health \& Allied Services, NEC | 7,012,006.98 | 0.00 | 301,020.09 |
| Other | 139,989,658.81 | 395,956.12 | 1,143,577.71 |
| Total for MAJOR GROUP 80 | 173,098,442.17 | 926,586.82 | 2,769,033.31 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 179,327,129.77 | 4,310,040.54 | 31,012,164.09 |
| Other | 2,747,590.10 | 8,242.00 | 2,635,670.61 |
| Total for MAJOR GROUP 81 | 182,074,719.87 | 4,318,282.54 | 33,647,834.70 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 60,165.57 | 0.00 | 132.33 |
| 8221 Colleges \& Universities | 1,330,188.47 | 12,647.12 | 197,977.49 |
| 8243 Data Processing Schools | 166,250.85 | 0.00 | 161,868.32 |
| 8299 Schools \& Educational Services, NEC | 7,495,298.87 | 86,611.64 | 3,259,992.14 |
| Other | 1,573,823.89 | 3,038.88 | 784,359.08 |
| Total for MAJOR GROUP 82 | 10,625,727.65 | 102,297.64 | 4,404,329.36 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 2,063,561.00 | 6,744.37 | 994,121.86 |
| 8399 Social Services, NEC | 1,134.50 | 19.94 | 1,154.44 |
| Other | 88,478.45 | 0.00 | 15,092.17 |
| Total for MAJOR GROUP 83 | 2,153,173.95 | 6,764.31 | 1,010,368.47 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 174,981.75 | 0.00 | 174,976.73 |
| Total for MAJOR GROUP 84 | 174,981.75 | 0.00 | 174,976.73 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 157,452.18 | 0.00 | 75,240.63 |
| 8621 Professional Organizations | 38,310.95 | 0.00 | 14,855.95 |
| 8641 Civic \& Social Associations | 358,559.81 | 321,645.35 | 450,235.00 |
| 8661 Religious Organizations | 758,846.42 | 39,492.46 | 758,618.96 |
| Other | 20,475.17 | 1,309.58 | 4,362.01 |
| Total for MAJOR GROUP 86 | 1,333,644.53 | 362,447.39 | 1,303,312.55 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 440,530,287.69 | 4,186,351.76 | 41,783,079.25 |
| 8712 Architectural Services | 18,000,053.18 | 47,038.20 | 4,797,973.71 |
| 8713 Surveying Services | 16,431,933.16 | 82,762.43 | 4,284,241.68 |
| 8721 Accounting, Auditing, \& Bookkeeping | 56,725,638.43 | 582,147.68 | 44,533,592.57 |
| 8731 Commercial Physical Research | 684,080.24 | 14,837.20 | 181,259.63 |
| 8732 Commercial Nonphysical Research | 1,352,166.88 | 0.00 | 810,143.90 |
| 8734 Testing Laboratories | 17,128,105.02 | 205,464.30 | 10,103,285.99 |
| 8741 Management Services | 13,327,108.73 | 25,041.82 | 11,918,222.57 |
| 8742 Management Consulting Services | 144,451,447.54 | 288,017.39 | 70,205,607.74 |
| 8743 Public Relations Services | 19,094,350.62 | 21,600.00 | 27,136.36 |
| 8744 Facilities Support Services | 6,984,380.77 | 11,498.54 | 1,250,324.12 |
| 8748 Business Consulting, NEC | 27,174,798.10 | 2,055,066.99 | 15,088,975.77 |
| Other | 22,168,118.25 | 47,331.49 | 2,122,819.86 |
| Total for MAJOR GROUP 87 | 784,052,468.61 | 7,567,157.79 | 207,106,663.15 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 105,785.74 | 0.00 | 68,135.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | 108,810.04 | 0.00 | 70,780.11 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 122,579,464.48 | 55,548.50 | 69,609,505.93 |
| Other | 356,655.08 | -32.04 | 291,420.43 |
| Total for MAJOR GROUP 89 | 122,936,119.56 | 55,516.46 | 69,900,926.36 |



## ITEMS OF NOTE:

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