SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: May 2026

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

ITEMS OF NOTE:

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

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

Aberdeen - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
0181 Ornamental Floriculture and Nursery Products		$659.00	$13.18
Other		N/A	N/A
	Total for MAJOR GROUP 01	$711.85	$14.24
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		$1,192.85	$23.86
	Total for MAJOR GROUP 02	$1,192.85	$23.86
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$13,850.71	$277.02
0742 Veterinary Services for Animal Specialties		$221,364.42	$4,427.28
0752 Animal Specialty Services, Except Veterinary		$183,161.91	$3,663.23
0782 Lawn and Garden Services		$241,744.71	$4,834.89
0783 Ornamental Shrub and Tree Services		$66,505.07	$1,330.10
Other		$7,088.50	$141.77
	Total for MAJOR GROUP 07	$733,715.32	$14,674.29
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$735,668.02	$14,713.35
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$26,926.24	$538.52
1522 General Contractors - Residential Buildings Other Than Single-Family		$62,069.04	$1,241.38
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses		$7,944.60	$158.89
	Total for MAJOR GROUP 15	$96,939.88	$1,938.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction		$168,514.87	$3,370.30
Other		N/A	N/A
	Total for MAJOR GROUP 16	$168,749.87	$3,375.00
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$150,977.93	$3,019.57
1731 Electrical Work		$267,009.47	$5,340.20
1751 Carpentry Work		$59,985.27	$1,199.71
1752 Floor Laying and Other Floor Work, NEC		$75,510.13	$1,510.20
1771 Concrete Work		$46,301.39	$926.03
1794 Excavation Work		$50,347.30	$1,006.95
1796 Installation or Erection of Building Equipment, NEC		$2,075.57	$41.52
1799 Special Trade Contractors, NEC		$173,831.69	$3,487.43
Other		$177,284.07	$3,545.68
	Total for MAJOR GROUP 17	$1,003,322.82	$20,077.29
	Total for DIVISION C	$1,269,012.57	$25,391.08
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products		$2,459.11	$49.18
2047 Dog and Cat Food		$3,812.85	$76.25
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats		$74,658.50	$1,493.17
2086 Bottled and Canned Soft Drinks and Carbonated Water		$41,889.10	$837.78
Other		$138,526.83	$2,770.54

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 20	$261,346.39	$5,226.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,462.12	$29.24
Total for MAJOR GROUP 22	$1,462.12	$29.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,260.30	$25.22
2389 Apparel and Accessories, NEC	$8,222.97	$164.46
2396 Automotive Trimmings, Apparel Findings, and Related Products	$525.86	$10.52
Other	$5,412.16	$108.25
Total for MAJOR GROUP 23	$15,421.29	$308.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,366.48	$287.32
Total for MAJOR GROUP 24	$14,366.48	$287.32
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,693.69	$93.87
Total for MAJOR GROUP 25	$4,693.69	$93.87
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,013.58	$340.27
2721 Periodicals: Publishing, or Publishing and Printing	$25,473.80	$509.48
2731 Books: Publishing, or Publishing and Printing	$1,060.00	$21.20
2732 Book Printing	$686.42	$13.73
2741 Miscellaneous Publishing	$22,651.25	$453.03
2752 Commercial Printing, Lithographic	$6,950.72	$139.02
2754 Commercial Printing, Gravure	$7,745.94	$154.92
2759 Commercial Printing, NEC	$132,380.00	$2,647.59
Other	$4,718.25	$94.37
Total for MAJOR GROUP 27	$218,679.96	$4,373.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$88,146.50	$1,762.93
2819 Industrial Inorganic Chemicals, NEC	$145,777.00	$2,915.54
2833 Medicinal Chemicals and Botanical Products	$1,391.50	$27.83
2834 Pharmaceutical Preparations	$14,546.50	$290.93
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,220.41	$24.41
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,902.55	$38.05
Other	$5,026.00	$100.52
Total for MAJOR GROUP 28	$258,010.46	$5,160.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$5,054.96	$101.10
3089 Plastics Products, NEC	$5,330.03	$106.60
Other	N/A	N/A
Total for MAJOR GROUP 30	$25,322.99	$506.46
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$25,456.76	$509.14
3273 Ready-Mixed Concrete	$568,185.90	$11,363.72
Other	N/A	N/A
Total for MAJOR GROUP 32	$593,821.16	$11,876.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$971.99	$19.44

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3443 Fabricated Plate Work	$27,975.58	$559.51
3484 Small Arms	$879.50	$17.59
Other	$18,961.05	$379.23
Total for MAJOR GROUP 34	$48,788.12	$975.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$83,799.00	$1,675.98
3559 Special Industry Machinery, NEC	$2,691.72	$53.83
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,465.16	$69.30
3599 Industrial and Commercial Machinery and Equipment, NEC	$14,174.41	$303.11
Other	$50,193.69	$1,003.88
Total for MAJOR GROUP 35	$154,323.98	$3,106.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$53,081.60	$1,061.63
Total for MAJOR GROUP 36	$53,081.60	$1,061.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$27,757.07	$555.14
Total for MAJOR GROUP 37	$27,757.07	$555.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$595,865.00	$11,917.30
3843 Dental Equipment and Supplies	$8,791.50	$175.83
Other	$15,980.15	$319.60
Total for MAJOR GROUP 38	$620,636.65	$12,412.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,995.49	$99.91
3999 Manufacturing Industries, NEC	$75,331.35	$1,506.63
Other	$16,762.26	$335.25
Total for MAJOR GROUP 39	$97,089.10	$1,941.79
Total for DIVISION D	$2,397,275.06	$47,965.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$67,599.57	$1,351.99
Total for MAJOR GROUP 41	$67,599.57	$1,351.99
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$386,993.26	$7,739.86
4225 General Warehousing and Storage	$9,934.44	$198.69
Other	$17,199.32	$343.99
Total for MAJOR GROUP 42	$414,127.02	$8,282.54
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$16,307.50	$326.15
Total for MAJOR GROUP 44	$16,307.50	$326.15
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$512,523.87	$10,250.48
Total for MAJOR GROUP 45	$512,523.87	$10,250.48
MAJOR GROUP: 47 Transportation Services		
Other	$3,608.00	$72.16
Total for MAJOR GROUP 47	$3,608.00	$72.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$755,751.43	$15,115.03
4813 Telephone Communications, Except Radiotelephone	$101,105.06	$2,022.13
4832 Radio Broadcasting Stations	$2,191.85	$43.84
4833 Television Broadcasting Stations	$1,026.50	$20.53
4841 Cable and Other Pay Television Services	$793,867.96	$15,877.36
4899 Communications Services, NEC	$26,542.42	$530.84

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,680,485.22	$33,609.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$17,869.05	$357.38
4959 Sanitary Services, NEC	$100,912.63	$2,018.25
Other	$4,316,564.61	$86,331.29
Total for MAJOR GROUP 49	$4,435,346.29	$88,706.92
Total for DIVISION E	$7,235,996.99	$144,719.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,771.17	$255.42
5013 Motor Vehicle Supplies and New Parts	$78,872.36	$1,577.45
5014 Tires and Tubes	$5,699.36	$113.98
5015 Motor Vehicle Parts, Used	$3,670.06	$73.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$67,219.06	$1,344.38
5032 Brick, Stone, and Related Construction Materials	$104,909.51	$2,098.20
5033 Roofing, Siding, and Insulation Materials	$224,490.91	$4,489.81
5039 Construction Materials, NEC	$62,499.25	$1,249.99
5043 Photographic Equipment and Supplies	$7,043.04	$140.86
5044 Office Equipment	$66,077.78	$1,321.55
5045 Computers and Computer Peripheral Equipment and Software	$90,130.46	$1,802.62
5046 Commercial Equipment, NEC	$68,997.36	$1,379.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$239,949.01	$4,798.97
5048 Ophthalmic Goods	$5,809.50	$116.19
5049 Professional Equipment and Supplies, NEC	$12,131.67	$242.64
5051 Metals Service Centers and Offices	$20,135.39	$402.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,038,535.97	$20,770.72
5064 Electrical Appliances, Television and Radio Sets	$3,328.07	$66.56
5065 Electronic Parts and Equipment, NEC	$25,375.62	$507.51
5072 Hardware	$11,605.56	$232.11
5074 Plumbing and Heating Equipment and Supplies	$1,216,973.03	$24,339.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$330,163.49	$6,603.28
5078 Refrigeration Equipment and Supplies	$28,404.01	$568.07
5082 Construction and Mining Machinery and Equipment	$121,894.15	$2,437.89
5083 Farm and Garden Machinery and Equipment	$141,327.13	$2,826.55
5084 Industrial Machinery and Equipment	$397,081.71	$7,941.62
5085 Industrial Supplies	$333,810.81	$6,676.21
5087 Service Establishment Equipment and Supplies	$49,390.25	$987.80
5091 Sporting and Recreational Goods and Supplies	$46,116.56	$922.33
5092 Toys and Hobby Goods and Supplies	$68,831.33	$1,376.63
5093 Scrap and Waste Materials	$13,467.07	$269.34
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,326.89	$86.54
5099 Durable Goods, NEC	$120,933.83	$2,418.68
Other	$2,942.77	$58.86
Total for MAJOR GROUP 50	$5,024,914.14	$100,498.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,961.89	$199.24
5113 Industrial and Personal Service Paper	$109,613.11	$2,192.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$131,717.19	$2,634.33
5131 Piece Goods, Notions, and Other Dry Goods	$699.95	$14.00
5136 Men's and Boys' Clothing and Furnishings	$28,969.70	$579.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$22,703.63	$454.07
5139 Footwear	$10,951.55	$219.03
5141 Groceries, General Line	$156,845.43	$3,136.92
5142 Packaged Frozen Foods	$15,076.01	$301.52
5145 Confectionery	$3,578.21	$71.56
5149 Groceries and Related Products, NEC	$37,343.84	$746.88
5153 Grain and Field Beans	$11,372.00	$227.44

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5169 Chemicals and Allied Products, NEC		$9,435.55	$188.71
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals		$14,564.13	$291.29
5191 Farm Supplies		$706,067.24	$14,121.35
5192 Books, Periodicals, and Newspapers		$296.68	$5.93
5199 Nondurable Goods, NEC		$432,146.78	$8,642.94
Other		$13,403.26	$268.07
	Total for MAJOR GROUP 51	$1,714,746.15	$34,294.94
	Total for DIVISION F	$6,739,660.29	$134,793.21
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$5,754,491.79	$115,165.61
5231 Paint, Glass, and Wallpaper Stores		$400,569.20	$8,011.38
5251 Hardware Stores		$736,646.08	$14,732.92
5261 Retail Nurseries, Lawn and Garden Supply Stores		$5,322.21	$106.45
Other		N/A	N/A
	Total for MAJOR GROUP 52	$6,898,851.86	$138,052.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$14,556,545.16	$291,130.90
5331 Variety Stores		$786,255.32	$15,725.10
5399 Miscellaneous General Merchandise Stores		$2,140,297.21	$42,805.94
	Total for MAJOR GROUP 53	$17,483,097.69	$349,661.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,105,133.34	$102,102.66
5421 Meat and Fish Markets, Including Freezer Provisioners		$21,033.71	$420.68
5441 Candy, Nut, and Confectionery Stores		$2,791.13	$55.82
5461 Retail Bakeries		$4,622.67	$92.46
5499 Miscellaneous Food Stores		$220,335.96	$4,406.74
	Total for MAJOR GROUP 54	$5,353,916.81	$107,078.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$1,565,366.89	$31,307.33
5531 Auto and Home Supply Stores		$1,501,661.51	$30,033.24
5541 Gasoline Service Station		$1,805,500.10	$36,109.98
5599 Automotive Dealers, NEC		$12,777.01	$255.55
Other		$295,378.83	$5,907.57
	Total for MAJOR GROUP 55	$5,180,684.34	$103,613.67
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$5,772.13	$115.43
5621 Women's Clothing Stores		$208,573.82	$4,171.49
5632 Women's Accessory and Specialty Stores		$44,714.82	$894.30
5641 Children's and Infants' Wear Stores		$4,522.27	$90.45
5651 Family Clothing Stores		$1,277,786.59	$25,555.73
5661 Shoe Stores		$234,677.04	$4,693.54
5699 Miscellaneous Apparel and Accessory Stores		$250,138.85	$5,002.78
	Total for MAJOR GROUP 56	$2,026,185.52	$40,523.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$808,685.03	$16,173.69
5713 Floor Coverings Stores		$474,395.69	$9,487.90
5714 Drapery, Curtain, and Upholstery Stores		$2,417.03	$48.34
5719 Miscellaneous Homefurnishings Stores		$65,393.85	$1,307.88
5722 Household Appliance Stores		$590,522.68	$11,810.44
5731 Radio, Television, and Consumer Electronics Stores		$151,166.66	$3,023.33
5734 Computer and Computer Software Stores		$729,470.89	$14,561.00
5736 Musical Instruments Stores		$23,040.71	$460.82
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,848,617.54	$56,943.90
MAJOR GROUP: 58 Eating And Drinking Places			

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$7,182,092.93	$143,641.81
5813 Drinking Places		$1,143,677.58	$22,873.55
	Total for MAJOR GROUP 58	$8,325,770.51	$166,515.36
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$67,784.67	$1,355.70
5921 Liquor Stores		$218,218.04	$4,364.36
5932 Used Merchandise Stores		$175,162.87	$3,503.25
5941 Sporting Goods Stores and Bicycle Shops		$673,666.81	$13,473.33
5942 Book Stores		$34,907.29	$698.14
5943 Stationery Stores		$67,888.34	$1,357.77
5944 Jewelry Stores		$233,828.08	$4,676.56
5945 Hobby, Toy, and Game Stores		$414,125.70	$8,282.51
5947 Gift, Novelty, and Souvenir Shops		$99,901.46	$1,998.05
5961 Catalog and Mail-Order Houses		$5,066,215.72	$101,324.43
5962 Automatic Merchandise Machine Operators		$168,856.10	$3,377.12
5963 Direct Selling Establishments		$134,373.50	$2,687.49
5992 Florists		$105,244.25	$2,104.89
5995 Optical Goods Stores		$10,297.12	$205.94
5999 Miscellaneous Retail Stores, NEC		$3,703,367.70	$75,361.15
Other		$398,235.09	$7,964.72
	Total for MAJOR GROUP 59	$11,572,072.74	$232,735.41
	Total for DIVISION G	$59,689,197.01	$1,195,125.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$16,827.83	$336.56
Other		$336,149.85	$6,723.00
	Total for MAJOR GROUP 60	$352,977.68	$7,059.56
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$52,320.29	$1,046.41
Other		$15,036.18	$300.72
	Total for MAJOR GROUP 61	$67,356.47	$1,347.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$3,549.65	$70.99
Other		N/A	N/A
	Total for MAJOR GROUP 62	$6,122.00	$122.44
MAJOR GROUP: 63 Insurance Carriers			
Other		$11,898.23	$237.97
	Total for MAJOR GROUP 63	$11,898.23	$237.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$37,780.31	$755.61
	Total for MAJOR GROUP 64	$37,780.31	$755.61
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$419,441.73	$8,388.84
6541 Title Abstract Offices		$86,563.00	$1,731.26
Other		N/A	N/A
	Total for MAJOR GROUP 65	$506,566.45	$10,131.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$41,305.84	$826.12
6794 Patent Owners and Lessors		$50,987.64	$1,019.75
Other		N/A	N/A
	Total for MAJOR GROUP 67	$92,294.48	$1,845.89
	Total for DIVISION H	$1,074,995.62	$21,499.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,355,702.15	$47,114.05
	Total for MAJOR GROUP 70	$2,355,702.15	$47,114.05

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$25,756.68	$515.13
7219 Laundry and Garment Services, NEC		$26,828.86	$536.57
7221 Photographic Studios, Portrait		$38,207.66	$764.15
7231 Beauty Shops		$659,123.71	$13,182.49
7241 Barber Shops		$23,076.11	$461.52
7291 Tax Return Preparation Services		$495,841.55	$9,916.83
7299 Miscellaneous Personal Services, NEC		$367,426.18	$7,348.53
Other		$396,798.66	$7,935.97
	Total for MAJOR GROUP 72	$2,033,059.41	$40,661.19
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$21,392.91	$427.86
7319 Advertising, NEC		$5,234.85	$104.70
7322 Adjustment and Collection Services		$24,124.23	$482.49
7331 Direct Mail Advertising Services		$43,510.15	$870.22
7334 Photocopying and Duplicating Services		$703,711.96	$14,074.24
7336 Commercial Art and Graphic Design		$105,036.58	$2,100.74
7338 Secretarial and Court Reporting		$1,512.54	$30.25
7342 Disinfecting and Pest Control Services		$206,682.51	$4,133.65
7349 Building Cleaning and Maintenance Services, NEC		$178,979.41	$3,579.58
7352 Medical Equipment Rental and Leasing		$54,289.37	$1,085.79
7353 Heavy Construction Equipment Rental and Leasing		$110,607.58	$2,212.16
7359 Equipment Rental and Leasing, NEC		$472,340.21	$9,446.78
7363 Help Supply Services		$28,079.16	$561.58
7371 Computer Programming Services		$583,901.56	$11,678.05
7372 Prepackaged Software		$988,757.57	$19,775.17
7373 Computer Integrated Systems Design		$45,619.15	$912.39
7374 Computer Processing and Data Preparation and Processing Services		$536,496.88	$10,729.96
7375 Information Retrieval Services		$12,425.04	$248.50
7376 Computer Facilities Management Services		$8,603.35	$172.06
7377 Computer Rental and Leasing		$75,147.81	$1,502.96
7378 Computer Maintenance and Repair		$72,026.42	$1,440.52
7379 Computer Related Services, NEC		$388,170.48	$7,763.40
7381 Detective, Guard, and Armored Car Services		$45,896.36	$917.92
7382 Security Systems Services		$56,626.31	$1,132.52
7384 Photofinishing Laboratories		$773.79	$15.48
7389 Miscellaneous Business Services		$701,435.84	$14,028.75
Other		$11,724.00	$234.48
	Total for MAJOR GROUP 73	$5,483,106.02	$109,662.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$82,476.99	$1,649.53
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,026,136.62	$20,522.73
7536 Automotive Glass Replacement Shops		$22,577.05	$451.54
7538 General Automotive Repair Shops		$960,605.72	$19,212.13
7539 Automotive Repair Shops, NEC		$141,731.75	$2,834.63
7542 Carwashes		$153,715.27	$3,074.31
7549 Automotive Services, Except Repair and Carwashes		$174,842.88	$3,496.85
Other		$140,109.05	$2,802.17
	Total for MAJOR GROUP 75	$2,702,195.33	$54,043.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$30,047.68	$600.95
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$25,778.14	$515.55
7629 Electrical and Electronic Repair Shops, NEC		$9,649.72	$192.99
7699 Repair Shops and Related Services, NEC		$360,992.27	$7,219.86
Other		$38,450.18	$769.01
	Total for MAJOR GROUP 76	$464,917.99	$9,298.36
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$12,016.00	$240.32
Other		$123,477.64	$2,469.55

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 78	$135,493.64	$2,709.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,750.00	$95.00
7991 Physical Fitness Facilities	$182,996.41	$3,659.94
7997 Membership Sports and Recreation Clubs	$30,579.15	$611.58
7999 Amusement and Recreation Services, NEC	$405,144.67	$8,102.92
Other	$210,837.61	$4,216.75
Total for MAJOR GROUP 79	$834,307.84	$16,686.19
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$107,921.98	$2,158.44
8021 Offices and Clinics of Dentists	$11,581.58	$231.63
8041 Offices and Clinics of Chiropractors	$25,657.84	$513.15
8042 Offices and Clinics of Optometrists	$48,222.28	$964.44
8051 Skilled Nursing Care Facilities	$92,704.00	$1,854.08
8099 Health and Allied Services, NEC	$72,507.10	$1,450.14
Other	$153,265.58	$3,065.31
Total for MAJOR GROUP 80	$511,860.36	$10,237.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$793,108.26	$15,862.17
Total for MAJOR GROUP 81	$793,108.26	$15,862.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,465.86	$29.32
8299 Schools and Educational Services NEC	$63,493.99	$1,269.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$65,154.85	$1,303.11
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$6,430.19	$128.60
Total for MAJOR GROUP 83	$6,430.19	$128.60
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,503.97	$30.09
8641 Civic, Social, and Fraternal Associations	$1,877.59	$37.55
8661 Religious Organizations	$1,146.00	$22.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,601.81	$92.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$78,635.30	$1,572.70
8712 Architectural Services	$27,512.31	$550.24
8713 Surveying Services	$11,727.78	$234.56
8721 Accounting, Auditing, and Bookkeeping Services	$2,014,749.15	$40,295.03
8734 Testing Laboratories	$455,505.78	$9,110.11
8741 Management Services	$362,724.16	$7,254.50
8742 Management Consulting Services	$1,066,843.39	$21,336.87
8744 Facilities Support Management Services	$34,845.25	$696.91
8748 Business Consulting Services, NEC	$133,642.41	$2,672.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,186,249.53	$83,725.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$476,937.23	$9,538.74
Total for MAJOR GROUP 89	$476,937.23	$9,538.74
Total for DIVISION I	$20,053,124.61	$401,062.66
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$735,668.02	$14,713.35
C	Construction	$1,269,012.57	$25,391.08
D	Manufacturing	$2,397,275.06	$47,965.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,235,996.99	$144,719.96
F	Wholesale Trade	$6,739,660.29	$134,793.21
G	Retail Trade	$59,689,197.01	$1,195,125.18
H	Finance, Insurance, And Real Estate	$1,074,995.62	$21,499.94
I	Services	$20,053,124.61	$401,062.66
	Other	$1,968.94	$39.38
	Total for Aberdeen - General	$99,196,899.11	$1,985,309.91

Aberdeen - Gross Receipts

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

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

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		$213,395.60	$2,133.96
	Total for MAJOR GROUP 53	$213,395.60	$2,133.96
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$925,161.73	$9,251.60
Other		$3,373.87	$33.74
	Total for MAJOR GROUP 54	$928,535.60	$9,285.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$412,872.45	$4,128.72
	Total for MAJOR GROUP 55	$412,872.45	$4,128.72
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$6,856,621.28	$68,566.21
5813 Drinking Places		$1,133,148.64	$11,331.51
	Total for MAJOR GROUP 58	$7,989,769.92	$79,897.72
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,425.41	$54.26
5963 Direct Selling Establishments		$31,426.43	$314.26
Other		$211,818.18	$2,118.18
	Total for MAJOR GROUP 59	$248,670.02	$2,486.70
	Total for DIVISION G	$9,799,083.19	$97,990.83

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,120,595.01	$21,205.95
	Total for MAJOR GROUP 70	$2,120,595.01	$21,205.95

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$2,422.00	$24.22
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,423.00	$24.23
MAJOR GROUP: 73	Business Services		
Other		$14,112.07	$141.12
	Total for MAJOR GROUP 73	$14,112.07	$141.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$246,213.01	$2,462.14
Other		$130,703.87	$1,307.04
	Total for MAJOR GROUP 79	$376,916.88	$3,769.18
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,861,291.02	$28,612.91

Aberdeen - Gross Receipts Recap

G	Retail Trade	$9,799,083.19	$97,990.83
I	Services	$2,861,291.02	$28,612.91
	Other	$2,025.34	$20.25
	Total for Aberdeen - Gross Receipts	$12,662,399.55	$126,623.99

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$14,713.35
C	Construction	$25,391.08
D	Manufacturing	$47,965.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,719.96
F	Wholesale Trade	$134,793.21
G	Retail Trade	$1,293,116.01
H	Finance, Insurance, And Real Estate	$21,499.94
I	Services	$429,675.57
	Other	$59.63
	Total for Aberdeen	$2,111,933.90

Taxable	Tax Due

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$211.04	$4.23
Total for MAJOR GROUP 27	$211.04	$4.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$901.99	$18.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,562.00	$31.24
4813 Telephone Communications, Except Radiotelephone	$3,319.50	$66.39
4841 Cable and Other Pay Television Services	$1,652.50	$33.05
Total for MAJOR GROUP 48	$6,534.00	$130.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,365.07	$467.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,930.55	$98.61
Total for MAJOR GROUP 50	$4,930.55	$98.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,883.44	$137.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,558.00	$31.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,147.00	$42.94
MAJOR GROUP: 54 Food Stores		
Other	$838.50	$16.77
Total for MAJOR GROUP 54	$838.50	$16.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$263.50	$5.27
Total for MAJOR GROUP 57	$263.50	$5.27

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,202.05	$484.05
5963 Direct Selling Establishments	$809.57	$16.19
5999 Miscellaneous Retail Stores, NEC	$573.65	$11.47
Other	$4,383.22	$87.67
Total for MAJOR GROUP 59	$29,968.49	$599.38
Total for DIVISION G	$86,205.39	$1,724.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$691.12	$13.82
7389 Miscellaneous Business Services	$609.78	$12.20
Other	$430.87	$8.61
Total for MAJOR GROUP 73	$1,731.77	$34.63
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,478.00	$149.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,428.50	$168.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,315.00	$26.30
Total for MAJOR GROUP 89	$1,315.00	$26.30
Total for DIVISION I	$20,618.98	$412.38

Akaska - General Recap

		Taxable	Tax Due
D	Manufacturing	$901.99	$18.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,365.07	$467.30
F	Wholesale Trade	$6,883.44	$137.67
G	Retail Trade	$86,205.39	$1,724.11
I	Services	$20,618.98	$412.38
	Other	$125.00	$2.50
	Total for Akaska - General	$138,099.87	$2,762.01

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

Returns Filed: May 2026

Akaska Recap

		Taxable	Tax Due
D	Manufacturing		$18.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$467.30
F	Wholesale Trade		$137.67
G	Retail Trade		$1,724.11
I	Services		$412.38
	Other		$2.50
	Total for Akaska		$2,762.01

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,788.51	$55.77
Other	$758.00	$15.16
Total for MAJOR GROUP 07	$3,546.51	$70.93
Total for DIVISION A	$3,546.51	$70.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,589.28	$91.79
Total for MAJOR GROUP 15	$4,589.28	$91.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$933.67	$18.68
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,698.24	$33.97
Total for DIVISION C	$6,287.52	$125.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,317.92	$26.36
Total for MAJOR GROUP 20	$1,317.92	$26.36
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$851.69	$17.04
2731 Books: Publishing, or Publishing and Printing	$619.28	$12.39
2754 Commercial Printing, Gravure	$509.65	$10.19
2759 Commercial Printing, NEC	$586.81	$11.74
Other	$5,246.62	$104.93
Total for MAJOR GROUP 27	$7,814.05	$156.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,587.00	$91.74
Total for MAJOR GROUP 28	$4,587.00	$91.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,641.46	$52.83
Total for MAJOR GROUP 36	$2,641.46	$52.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$345.00	$6.90
Total for MAJOR GROUP 39	$345.00	$6.90
Total for DIVISION D	$46,523.83	$930.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,978.66	$359.57
4813 Telephone Communications, Except Radiotelephone	$29,835.71	$596.72
4833 Television Broadcasting Stations	$35.00	$0.70
4841 Cable and Other Pay Television Services	$10,233.08	$204.66
4899 Communications Services, NEC	$1,783.85	$35.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,882.30	$1,197.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,537.52	$1,510.75
Total for MAJOR GROUP 49	$75,537.52	$1,510.75
Total for DIVISION E	$147,721.32	$2,954.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,606.77	$32.14
5044 Office Equipment	$942.74	$18.86
5045 Computers and Computer Peripheral Equipment and Software	$3,298.10	$65.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,615.50	$132.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,039.97	$20.80
5074 Plumbing and Heating Equipment and Supplies	$631.12	$12.62
5084 Industrial Machinery and Equipment	$16,272.30	$325.45
5085 Industrial Supplies	$246.95	$4.94
5091 Sporting and Recreational Goods and Supplies	$552.13	$11.04
5092 Toys and Hobby Goods and Supplies	$818.00	$16.36
5099 Durable Goods, NEC	$4,804.59	$96.09
Other	$20,741.45	$414.83
Total for MAJOR GROUP 50	$57,569.62	$1,151.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,509.00	$50.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$377.00	$7.54
5142 Packaged Frozen Foods	$425.50	$8.51
5199 Nondurable Goods, NEC	$580.83	$11.62
Other	$6,345.46	$126.90
Total for MAJOR GROUP 51	$10,237.79	$204.75
Total for DIVISION F	$67,807.41	$1,356.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,878.51	$397.56
5251 Hardware Stores	$4,106.55	$82.13
Other	N/A	N/A

Alcester - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$24,013.91	$480.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,269.03	$785.38
5399 Miscellaneous General Merchandise Stores	$399.00	$7.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,803.03	$796.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,803.59	$3,596.07
5499 Miscellaneous Food Stores	$1,108.89	$22.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,326.48	$3,626.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$629.22	$12.58
Other	$59,915.30	$1,198.32
Total for MAJOR GROUP 55	$60,544.52	$1,210.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$929.50	$18.59
5651 Family Clothing Stores	$3,647.31	$72.95
5661 Shoe Stores	$609.90	$12.20
5699 Miscellaneous Apparel and Accessory Stores	$655.50	$13.11
Other	$469.50	$9.39
Total for MAJOR GROUP 56	$6,311.71	$126.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,399.58	$267.99
5719 Miscellaneous Homefurnishings Stores	$395.50	$7.91
5731 Radio, Television, and Consumer Electronics Stores	$3,799.63	$75.99
5734 Computer and Computer Software Stores	($360.62)	($7.21)
Other	$9,104.85	$182.09
Total for MAJOR GROUP 57	$26,338.94	$526.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,359.01	$527.18
Total for MAJOR GROUP 58	$26,359.01	$527.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$765.00	$15.30
5943 Stationery Stores	$670.37	$13.41
5945 Hobby, Toy, and Game Stores	$503.85	$10.08
5961 Catalog and Mail-Order Houses	$176,527.22	$3,530.57
5963 Direct Selling Establishments	$4,740.01	$94.80
5999 Miscellaneous Retail Stores, NEC	$13,288.43	$265.78
Other	$18,371.56	$367.43
Total for MAJOR GROUP 59	$214,866.44	$4,297.37
Total for DIVISION G	$579,564.04	$11,591.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,999.00	$79.98
Total for MAJOR GROUP 60	$3,999.00	$79.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$27,342.31	$546.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,628.46	$552.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,484.83	$729.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,033.65	$280.67
7299 Miscellaneous Personal Services, NEC	$384.70	$7.69
Other	$16,651.89	$333.04
Total for MAJOR GROUP 72	$31,070.24	$621.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,950.24	$79.00
7371 Computer Programming Services	$4,339.18	$86.79
7372 Prepackaged Software	$20,060.51	$401.21
7374 Computer Processing and Data Preparation and Processing Services	$616.21	$12.32
7379 Computer Related Services, NEC	$4,802.23	$96.05
7382 Security Systems Services	$14,289.45	$285.79
7389 Miscellaneous Business Services	$4,621.19	$92.41
Other	$14,770.39	$295.41
Total for MAJOR GROUP 73	$67,449.40	$1,348.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,559.42	$91.19
Total for MAJOR GROUP 75	$4,559.42	$91.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,742.06	$194.84
Other	$16,705.76	$334.12
Total for MAJOR GROUP 76	$26,447.82	$528.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,846.42	$556.93
Total for MAJOR GROUP 79	$27,846.42	$556.93
MAJOR GROUP: 80 Health Services		
Other	$1,148.50	$22.97
Total for MAJOR GROUP 80	$1,148.50	$22.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,507.24	$1,050.15
Other	$26,742.84	$534.86
Total for MAJOR GROUP 87	$79,250.08	$1,585.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,286.00	$265.72
Total for MAJOR GROUP 89	$13,286.00	$265.72

Alcester - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$251,521.38	$5,030.43

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$3,546.51	$70.93
C	Construction	$6,287.52	$125.76
D	Manufacturing	$46,523.83	$930.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,721.32	$2,954.43
F	Wholesale Trade	$67,807.41	$1,356.15
G	Retail Trade	$579,564.04	$11,591.32
H	Finance, Insurance, And Real Estate	$36,484.83	$729.70
I	Services	$251,521.38	$5,030.43
	Other	$232.50	$4.65
	Total for Alcester - General	$1,139,689.34	$22,793.86

Alcester Recap

A	Agriculture, Forestry, And Fishing	$70.93
C	Construction	$125.76
D	Manufacturing	$930.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,954.43
F	Wholesale Trade	$1,356.15
G	Retail Trade	$11,591.32
H	Finance, Insurance, And Real Estate	$729.70
I	Services	$5,030.43
	Other	$4.65
	Total for Alcester	$22,793.86

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,644.83	$72.90
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,963.04	$59.27
Total for MAJOR GROUP 17	$2,963.04	$59.27
Total for DIVISION C	$7,309.56	$146.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,773.18	$95.46
Total for MAJOR GROUP 20	$4,773.18	$95.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$772.40	$15.45
Other	N/A	N/A
Total for MAJOR GROUP 23	$885.90	$17.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,929.87	$38.60
2754 Commercial Printing, Gravure	$432.50	$8.65
2759 Commercial Printing, NEC	$618.74	$12.37
Other	$443.44	$8.87
Total for MAJOR GROUP 27	$3,424.55	$68.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,473.91	$189.48
Total for MAJOR GROUP 37	$9,473.91	$189.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$205.00	$4.10

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$205.00	$4.10
Total for DIVISION D	$23,079.57	$461.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,490.55	$229.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,172.55	$243.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,747.00	$274.94
4813 Telephone Communications, Except Radiotelephone	$22,682.12	$453.64
4841 Cable and Other Pay Television Services	$9,613.00	$192.26
4899 Communications Services, NEC	$193.50	$3.87
Other	$177.45	$3.55
Total for MAJOR GROUP 48	$46,413.07	$928.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,171.75	$1,323.44
Total for MAJOR GROUP 49	$66,171.75	$1,323.44
Total for DIVISION E	$125,243.87	$2,504.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,546.65	$70.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($126.06)	($2.53)
5074 Plumbing and Heating Equipment and Supplies	$138,242.99	$2,764.86
5084 Industrial Machinery and Equipment	$624.21	$12.48
5091 Sporting and Recreational Goods and Supplies	$1,470.48	$29.41
5099 Durable Goods, NEC	$6,354.46	$127.09
Other	$25,510.96	$510.22
Total for MAJOR GROUP 50	$175,623.69	$3,512.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$510.73	$10.21
5136 Men's and Boys' Clothing and Furnishings	$203.00	$4.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$802.75	$16.06
5139 Footwear	$390.10	$7.80
5142 Packaged Frozen Foods	$483.50	$9.67
5149 Groceries and Related Products, NEC	$320.24	$6.40
5199 Nondurable Goods, NEC	$959.32	$19.19
Other	$1,450.28	$29.00
Total for MAJOR GROUP 51	$5,119.92	$102.39
Total for DIVISION F	$180,743.61	$3,614.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,672.49	$533.45
5251 Hardware Stores	$8,948.37	$178.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,685.69	$813.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,338.26	$766.77
5399 Miscellaneous General Merchandise Stores	$148,127.99	$2,962.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$186,662.75	$3,733.26
MAJOR GROUP: 54 Food Stores		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,569.54	$71.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,621.04	$72.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,079.43	$41.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$229,681.70	$4,593.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,346.90	$26.94
5632 Women's Accessory and Specialty Stores	$1,337.00	$26.74
5651 Family Clothing Stores	$5,592.00	$111.84
5661 Shoe Stores	$478.50	$9.57
5699 Miscellaneous Apparel and Accessory Stores	$1,129.50	$22.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,095.90	$201.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$719.50	$14.39
5731 Radio, Television, and Consumer Electronics Stores	$356.00	$7.12
5734 Computer and Computer Software Stores	$1,259.96	$25.19
Other	$10,484.85	$209.70
Total for MAJOR GROUP 57	$12,820.31	$256.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,363.50	$27.27
5961 Catalog and Mail-Order Houses	$147,259.64	$2,945.22
5963 Direct Selling Establishments	$8,958.64	$179.18
5999 Miscellaneous Retail Stores, NEC	$31,726.02	$634.52
Other	$1,317.29	$26.35
Total for MAJOR GROUP 59	$190,625.09	$3,812.54
Total for DIVISION G	$696,450.71	$13,929.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,669.00	$93.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,877.82	$37.56

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$4,657.10	$93.15
	Total for MAJOR GROUP 72	$6,534.92	$130.71
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,351.44	$47.03
7359 Equipment Rental and Leasing, NEC		$5,966.53	$119.33
7372 Prepackaged Software		$24,292.35	$485.84
7374 Computer Processing and Data Preparation and Processing Services		$12,124.15	$242.49
7379 Computer Related Services, NEC		$690.00	$13.80
7382 Security Systems Services		$211.60	$4.24
7389 Miscellaneous Business Services		$3,684.81	$73.70
Other		$2,471.44	$49.43
	Total for MAJOR GROUP 73	$51,792.32	$1,035.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,032.63	$160.66
	Total for MAJOR GROUP 75	$8,032.63	$160.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$28,296.35	$565.93
8742 Management Consulting Services		$4,571.20	$91.42
Other		$3,851.05	$77.02
	Total for MAJOR GROUP 87	$36,718.60	$734.37
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,383.00	$207.66
	Total for MAJOR GROUP 89	$10,383.00	$207.66
	Total for DIVISION I	$121,152.57	$2,423.07

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

Returns Filed: May 2026

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,644.83	$72.90
C	Construction	$7,309.56	$146.20
D	Manufacturing	$23,079.57	$461.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,243.87	$2,504.88
F	Wholesale Trade	$180,743.61	$3,614.85
G	Retail Trade	$696,450.71	$13,929.05
H	Finance, Insurance, And Real Estate	$4,669.00	$93.38
I	Services	$121,152.57	$2,423.07
	Total for Alexandria - General	$1,162,293.72	$23,245.92

Alexandria Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$72.90
C	Construction	$146.20
D	Manufacturing	$461.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,504.88
F	Wholesale Trade	$3,614.85
G	Retail Trade	$13,929.05
H	Finance, Insurance, And Real Estate	$93.38
I	Services	$2,423.07
	Total for Alexandria	$23,245.92

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,601.84	$136.03
Total for MAJOR GROUP 17	$13,601.84	$136.03
Total for DIVISION C	$13,601.84	$136.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$273,069.73	$2,730.70
Total for MAJOR GROUP 20	$273,069.73	$2,730.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$471.59	$4.72
2754 Commercial Printing, Gravure	$53.46	$0.54
2759 Commercial Printing, NEC	$88.49	$0.88
Other	$316.81	$3.17
Total for MAJOR GROUP 27	$930.35	$9.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$48,587.06	$485.87
Total for MAJOR GROUP 28	$48,587.06	$485.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$50,701.33	$507.01
Total for MAJOR GROUP 34	$50,701.33	$507.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$39,643.29	$396.43
Total for MAJOR GROUP 35	$39,643.29	$396.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,869.79	$88.70
Total for MAJOR GROUP 36	$8,869.79	$88.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,585.00	$105.85
Total for MAJOR GROUP 38	$10,585.00	$105.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$745,170.20	$7,451.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,170.40	$51.70
Total for MAJOR GROUP 42	$5,170.40	$51.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,370.00	$73.70
4813 Telephone Communications, Except Radiotelephone	$14,456.00	$144.56
4841 Cable and Other Pay Television Services	$3,182.00	$31.82
4899 Communications Services, NEC	$290.47	$2.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,303.47	$253.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,577.74	$2,205.78
Total for MAJOR GROUP 49	$220,577.74	$2,205.78
Total for DIVISION E	$251,252.61	$2,512.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$570.16	$5.70
5049 Professional Equipment and Supplies, NEC	$20,662.23	$206.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$115,499.97	$1,155.00
5074 Plumbing and Heating Equipment and Supplies	$15,230.63	$152.31
5078 Refrigeration Equipment and Supplies	$8,302.92	$83.03
5084 Industrial Machinery and Equipment	$64,723.09	$647.23
5085 Industrial Supplies	$22,048.00	$220.48
5099 Durable Goods, NEC	$15,208.75	$152.09
Other	$30,360.33	$303.60
Total for MAJOR GROUP 50	$292,606.08	$2,926.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$37,895.70	$378.95
Other	$82,274.38	$822.74
Total for MAJOR GROUP 51	$120,170.08	$1,201.69
Total for DIVISION F	$412,776.16	$4,127.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,528.11	$35.28
Total for MAJOR GROUP 52	$3,528.11	$35.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,961.92	$69.62
5399 Miscellaneous General Merchandise Stores	$7,220.33	$72.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,225.25	$142.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$176.00	$1.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$831.45	$8.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,856.75	$678.56
Other	$4,394.12	$43.95
Total for MAJOR GROUP 55	$72,250.87	$722.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,133.94	$11.34
Other	$4,630.14	$46.30
Total for MAJOR GROUP 56	$5,764.08	$57.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$17,081.67	$170.82
Other	$18,460.00	$184.60
Total for MAJOR GROUP 57	$35,541.67	$355.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$207,794.24	$2,077.95
5963 Direct Selling Establishments	$1,998.50	$19.99
5999 Miscellaneous Retail Stores, NEC	$181,508.52	$1,815.09
Other	$57,721.29	$577.21
Total for MAJOR GROUP 59	$449,022.55	$4,490.24
Total for DIVISION G	$644,003.10	$6,440.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$543.80	$5.44
Total for MAJOR GROUP 64	$543.80	$5.44
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,919.77	$99.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$14,311.41	$143.12
7359 Equipment Rental and Leasing, NEC	$17,266.69	$172.67
7372 Prepackaged Software	$6,357.44	$63.57
7374 Computer Processing and Data Preparation and Processing Services	$1,844.20	$18.44
7379 Computer Related Services, NEC	$12,193.04	$121.93
7389 Miscellaneous Business Services	$754.31	$7.53
Other	$30,967.92	$309.67
Total for MAJOR GROUP 73	$83,695.01	$836.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$70,962.38	$709.62
Other	$13,046.44	$130.47
Total for MAJOR GROUP 87	$84,008.82	$840.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Alpena - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$175,518.43	$1,755.17

Alpena - General Recap

C	Construction	$13,601.84	$136.03
D	Manufacturing	$745,170.20	$7,451.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,252.61	$2,512.52
F	Wholesale Trade	$412,776.16	$4,127.75
G	Retail Trade	$644,003.10	$6,440.05
H	Finance, Insurance, And Real Estate	$9,919.77	$99.20
I	Services	$175,518.43	$1,755.17
	Other	$528.64	$5.29
	Total for Alpena - General	$2,252,770.75	$22,527.71

Alpena Recap

C	Construction	$136.03
D	Manufacturing	$7,451.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,512.52
F	Wholesale Trade	$4,127.75
G	Retail Trade	$6,440.05
H	Finance, Insurance, And Real Estate	$99.20
I	Services	$1,755.17
	Other	$5.29
	Total for Alpena	$22,527.71

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,191.00	$183.82
Total for MAJOR GROUP 15	$9,191.00	$183.82
Total for DIVISION C	$9,191.00	$183.82
DIVISION: D Manufacturing		
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$147.87	$2.96
2754 Commercial Printing, Gravure	$3.44	$0.07
Other	$270.56	$5.41
Total for MAJOR GROUP 27	$421.87	$8.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$783.37	$15.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$890.00	$17.80
4813 Telephone Communications, Except Radiotelephone	$2,530.69	$50.61
4841 Cable and Other Pay Television Services	$1,644.00	$32.88
Total for MAJOR GROUP 48	$5,064.69	$101.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,908.86	$298.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,076.90	$21.54
Total for MAJOR GROUP 50	$1,076.90	$21.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$329.50	$6.59
Total for MAJOR GROUP 51	$329.50	$6.59
Total for DIVISION F	$1,406.40	$28.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,182.00	$43.64
Total for MAJOR GROUP 53	$2,182.00	$43.64
MAJOR GROUP: 54 Food Stores		
Other	$92,325.40	$1,846.50

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$92,325.40	$1,846.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$3,885.26	$77.71
	Total for MAJOR GROUP 55	$3,885.26	$77.71
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$404.47	$8.09
	Total for MAJOR GROUP 56	$404.47	$8.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,479.40	$89.59
	Total for MAJOR GROUP 57	$4,479.40	$89.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$15,133.48	$302.67
5999 Miscellaneous Retail Stores, NEC		$3,798.11	$75.96
Other		$1,363.29	$27.26
	Total for MAJOR GROUP 59	$20,294.88	$405.89
	Total for DIVISION G	$130,506.27	$2,610.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$608.43	$12.17
7359 Equipment Rental and Leasing, NEC		$326.16	$6.52
7372 Prepackaged Software		$872.62	$17.45
7374 Computer Processing and Data Preparation and Processing Services		$26.98	$0.54
7389 Miscellaneous Business Services		$1,519.87	$30.40
Other		$763.52	$15.27
	Total for MAJOR GROUP 73	$4,117.58	$82.35
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		

		Taxable	Tax Due
Andover - General *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,141.11	$202.83

Andover - General Recap

C	Construction	$9,191.00	$183.82
D	Manufacturing	$783.37	$15.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,908.86	$298.17
F	Wholesale Trade	$1,406.40	$28.13
G	Retail Trade	$130,506.27	$2,610.11
I	Services	$10,141.11	$202.83
	Other	$134.00	$2.68
	Total for Andover - General	$167,071.01	$3,341.41

Andover Recap

C	Construction	$183.82
D	Manufacturing	$15.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298.17
F	Wholesale Trade	$28.13
G	Retail Trade	$2,610.11
I	Services	$202.83
	Other	$2.68
	Total for Andover	$3,341.41

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$12,139.71	$242.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,145.47	$202.92
Other	$1,947.26	$38.95
Total for MAJOR GROUP 17	$12,092.73	$241.87
Total for DIVISION C	$12,882.13	$257.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,478.50	$29.57
Other	$311.04	$6.22
Total for MAJOR GROUP 20	$1,789.54	$35.79
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$966.00	$19.32
Total for MAJOR GROUP 23	$966.00	$19.32
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,149.13	$22.97
2721 Periodicals: Publishing, or Publishing and Printing	$182.02	$3.64
2741 Miscellaneous Publishing	$353.50	$7.07
2752 Commercial Printing, Lithographic	$2,528.86	$50.58
2754 Commercial Printing, Gravure	$116.19	$2.33
Other	$1,034.50	$20.69
Total for MAJOR GROUP 27	$5,364.20	$107.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,538.50	$30.77
Total for MAJOR GROUP 28	$1,538.50	$30.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,462.58	$509.25
Total for MAJOR GROUP 32	$25,462.58	$509.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,819.00	$36.38

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,819.00	$36.38
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$884.06	$17.68
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,168.56	$63.37
Total for DIVISION D	$664,139.02	$13,282.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,071.43	$221.43
Total for MAJOR GROUP 42	$11,071.43	$221.43
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,123.50	$402.47
4813 Telephone Communications, Except Radiotelephone	$5,303.60	$106.07
4841 Cable and Other Pay Television Services	$27,441.45	$548.83
4899 Communications Services, NEC	$1,368.99	$27.38
Other	$47.45	$0.95
Total for MAJOR GROUP 48	$54,284.99	$1,085.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$141,302.03	$2,826.04
Other	N/A	N/A
Total for MAJOR GROUP 49	$145,707.53	$2,914.15
Total for DIVISION E	$211,501.45	$4,230.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,192.50	$43.85
5045 Computers and Computer Peripheral Equipment and Software	$3,476.83	$69.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,255,752.83	$25,115.06
5074 Plumbing and Heating Equipment and Supplies	$34,364.06	$687.28
5084 Industrial Machinery and Equipment	$109,958.77	$2,199.17
5087 Service Establishment Equipment and Supplies	$9,172.77	$183.46
5091 Sporting and Recreational Goods and Supplies	$1,065.39	$21.31
5099 Durable Goods, NEC	$1,143.18	$22.86
Other	$11,927.59	$238.55
Total for MAJOR GROUP 50	$1,429,053.92	$28,581.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$348.85	$6.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,788.79	$55.77
5136 Men's and Boys' Clothing and Furnishings	$444.95	$8.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$600.00	$12.00
5141 Groceries, General Line	$1,835.86	$36.72
5153 Grain and Field Beans	$100,937.00	$2,018.74
Other	$2,019.59	$40.39
Total for MAJOR GROUP 51	$108,975.04	$2,179.50
Total for DIVISION F	$1,538,028.96	$30,760.58
DIVISION: G Retail Trade		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,474.44	$1,989.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,689.44	$2,073.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,148.10	$682.96
5399 Miscellaneous General Merchandise Stores	$1,708.95	$34.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,091.05	$721.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,692.78	$5,873.86
5499 Miscellaneous Food Stores	$7,571.00	$151.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$301,546.45	$6,030.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,331.65	$766.63
Other	$2,488.92	$49.77
Total for MAJOR GROUP 55	$40,820.57	$816.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,371.00	$47.42
5632 Women's Accessory and Specialty Stores	$734.00	$14.68
5651 Family Clothing Stores	$6,113.92	$122.28
5661 Shoe Stores	$508.00	$10.16
5699 Miscellaneous Apparel and Accessory Stores	$1,677.02	$33.54
Other	$662.50	$13.25
Total for MAJOR GROUP 56	$12,066.44	$241.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,211.75	$184.24
5731 Radio, Television, and Consumer Electronics Stores	$3,466.48	$69.33
5734 Computer and Computer Software Stores	$560.13	$11.21
Other	$24,532.92	$490.66
Total for MAJOR GROUP 57	$37,771.28	$755.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,353.63	$1,387.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,301.87	$2,586.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,636.50	$192.73
5943 Stationery Stores	$4,473.99	$89.48
5947 Gift, Novelty, and Souvenir Shops	$8,427.98	$168.56
5961 Catalog and Mail-Order Houses	$253,053.54	$5,061.09
5963 Direct Selling Establishments	$5,206.70	$104.12
5999 Miscellaneous Retail Stores, NEC	$23,030.64	$460.62
Other	$9,974.00	$199.48
Total for MAJOR GROUP 59	$313,803.35	$6,276.08
Total for DIVISION G	$975,090.45	$19,501.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,642.83	$32.86
Total for MAJOR GROUP 60	$1,642.83	$32.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$530.37	$10.61
Total for MAJOR GROUP 61	$530.37	$10.61
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$814.00	$16.28
Total for MAJOR GROUP 64	$814.00	$16.28
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,648.77	$272.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,330.34	$286.60
Total for MAJOR GROUP 70	$14,330.34	$286.60
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$636.99	$12.74
7299 Miscellaneous Personal Services, NEC	$2,580.91	$51.62
Other	$25,560.72	$511.21
Total for MAJOR GROUP 72	$28,778.62	$575.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$566.08	$11.32
7342 Disinfecting and Pest Control Services	$3,427.13	$68.54
7349 Building Cleaning and Maintenance Services, NEC	$7,167.83	$143.36
7359 Equipment Rental and Leasing, NEC	$6,324.09	$126.49
7371 Computer Programming Services	$628.25	$12.57
7372 Prepackaged Software	$32,094.16	$641.88
7374 Computer Processing and Data Preparation and Processing Services	$14,858.91	$297.18
7379 Computer Related Services, NEC	$11,419.38	$228.39
7389 Miscellaneous Business Services	$4,303.97	$86.07
Other	$2,295.36	$45.91
Total for MAJOR GROUP 73	$83,085.16	$1,661.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,019.28	$2,060.38
Total for MAJOR GROUP 75	$103,019.28	$2,060.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,344.76	$46.90
Total for MAJOR GROUP 79	$2,344.76	$46.90
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,883.96	$57.68
8721 Accounting, Auditing, and Bookkeeping Services	$9,215.23	$184.30
8742 Management Consulting Services	$914.03	$18.29
Other	$44,106.68	$882.13
Total for MAJOR GROUP 87	$57,119.90	$1,142.40
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Arlington - General *continued...*		
DIVISION: I Services *continued...*		
8999 Services, NEC	$17,870.00	$357.40
Total for MAJOR GROUP 89	$17,870.00	$357.40
Total for DIVISION I	$312,123.33	$6,242.47

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$12,139.71	$242.80
C	Construction	$12,882.13	$257.66
D	Manufacturing	$664,139.02	$13,282.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,501.45	$4,230.03
F	Wholesale Trade	$1,538,028.96	$30,760.58
G	Retail Trade	$975,090.45	$19,501.83
H	Finance, Insurance, And Real Estate	$13,648.77	$272.99
I	Services	$312,123.33	$6,242.47
	Total for Arlington - General	$3,739,553.82	$74,791.14

Arlington - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,334.97	$643.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$115,895.65	$1,158.95
Total for DIVISION G	$194,598.84	$1,945.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$4,313.10	$43.14

Arlington - Gross Receipts Recap

G	Retail Trade	$194,598.84	$1,945.98
I	Services	$4,313.10	$43.14
	Other	$507.00	$5.07
	Total for Arlington - Gross Receipts	$199,418.94	$1,994.19

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

Returns Filed: May 2026

		Taxable	Tax Due
	Arlington Recap		
A	Agriculture, Forestry, And Fishing		$242.80
C	Construction		$257.66
D	Manufacturing		$13,282.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,230.03
F	Wholesale Trade		$30,760.58
G	Retail Trade		$21,447.81
H	Finance, Insurance, And Real Estate		$272.99
I	Services		$6,285.61
	Other		$5.07
	Total for Arlington		$76,785.33

ITEMS OF NOTE:

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

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$24,580.20	$491.62
	Total for MAJOR GROUP 07	$24,580.20	$491.62
	Total for DIVISION A	$24,580.20	$491.62
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$3,181.59	$63.63
Other		$13,271.69	$265.43
	Total for MAJOR GROUP 17	$16,453.28	$329.06
	Total for DIVISION C	$21,805.74	$436.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$13,654.08	$273.08
	Total for MAJOR GROUP 20	$13,654.08	$273.08
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,650.24	$33.00
	Total for MAJOR GROUP 23	$1,650.24	$33.00
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,336.78	$46.74
2754	Commercial Printing, Gravure	$106.16	$2.13
2759	Commercial Printing, NEC	$3,815.72	$76.31
Other		$1,283.70	$25.67
	Total for MAJOR GROUP 27	$7,542.36	$150.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$19,809.42	$396.19
	Total for MAJOR GROUP 36	$19,809.42	$396.19
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$52,526.09	$1,050.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,256.50	$185.13
4813 Telephone Communications, Except Radiotelephone	$27,142.78	$542.86
4841 Cable and Other Pay Television Services	$7,368.00	$147.36
4899 Communications Services, NEC	$247.53	$4.95
Other	$50.45	$1.01
Total for MAJOR GROUP 48	$44,065.26	$881.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$138,096.52	$2,761.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,755.32	$35.11
5044 Office Equipment	$1,197.18	$23.94
5045 Computers and Computer Peripheral Equipment and Software	$1,779.63	$35.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,056.72	$41.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,284.44	$825.69
5091 Sporting and Recreational Goods and Supplies	$637.00	$12.74
5092 Toys and Hobby Goods and Supplies	$2,484.00	$49.68
Other	$56,353.19	$1,127.07
Total for MAJOR GROUP 50	$107,547.48	$2,150.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,850.55	$37.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$580.50	$11.61
5141 Groceries, General Line	$3,719.84	$74.40
5142 Packaged Frozen Foods	$421.00	$8.42
5199 Nondurable Goods, NEC	$1,595.28	$31.91
Other	$1,494.68	$29.90
Total for MAJOR GROUP 51	$9,661.85	$193.25
Total for DIVISION F	$117,209.33	$2,344.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,600.19	$1,732.01
5251 Hardware Stores	$16,237.17	$324.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,219.36	$2,064.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,149.92	$263.00

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$817.68	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,226.10	$284.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,520.50	$30.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$319,194.51	$6,383.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,384.54	$247.69
Other	$47,768.90	$955.38
Total for MAJOR GROUP 55	$60,153.44	$1,203.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$676.15	$13.52
5632 Women's Accessory and Specialty Stores	$854.18	$17.08
5651 Family Clothing Stores	$3,230.50	$64.61
5661 Shoe Stores	$534.13	$10.68
Other	$282.50	$5.65
Total for MAJOR GROUP 56	$5,577.46	$111.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,894.90	$57.90
5731 Radio, Television, and Consumer Electronics Stores	$927.00	$18.54
5734 Computer and Computer Software Stores	$3,282.80	$65.66
Other	$9,382.69	$187.66
Total for MAJOR GROUP 57	$16,487.39	$329.76
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$80,843.35	$1,616.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,486.49	$1,629.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,164.00	$83.28
5961 Catalog and Mail-Order Houses	$110,746.31	$2,214.93
5963 Direct Selling Establishments	$4,118.08	$82.36
5999 Miscellaneous Retail Stores, NEC	$73,117.70	$1,462.35
Other	$7,879.85	$157.59
Total for MAJOR GROUP 59	$200,025.94	$4,000.51
Total for DIVISION G	$800,370.69	$16,007.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,610.44	$32.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$1,809.83	$36.20
Other		$41,276.47	$825.54
	Total for MAJOR GROUP 72	$43,086.30	$861.74
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,283.00	$25.66
7372 Prepackaged Software		$14,860.67	$297.21
7374 Computer Processing and Data Preparation and Processing Services		$357.65	$7.15
7379 Computer Related Services, NEC		$876.75	$17.54
7382 Security Systems Services		$301.87	$6.04
7389 Miscellaneous Business Services		$2,114.57	$42.29
Other		$5,520.44	$110.41
	Total for MAJOR GROUP 73	$25,314.95	$506.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$177,286.74	$3,545.75
	Total for MAJOR GROUP 75	$177,286.74	$3,545.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,908.56	$38.17
	Total for MAJOR GROUP 79	$1,908.56	$38.17
MAJOR GROUP: 80 Health Services			
Other		$7,044.24	$140.88
	Total for MAJOR GROUP 80	$7,044.24	$140.88
MAJOR GROUP: 86 Membership Organizations			
Other		$69.00	$1.38
	Total for MAJOR GROUP 86	$69.00	$1.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,283.35	$105.67
Other		$780.42	$15.61
	Total for MAJOR GROUP 87	$6,063.77	$121.28
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,550.50	$131.01
	Total for MAJOR GROUP 89	$6,550.50	$131.01
	Total for DIVISION I	$291,571.88	$5,831.47

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$24,580.20	$491.62
C	Construction	$21,805.74	$436.11
D	Manufacturing	$52,526.09	$1,050.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,096.52	$2,761.93
F	Wholesale Trade	$117,209.33	$2,344.21
G	Retail Trade	$800,370.69	$16,007.41
H	Finance, Insurance, And Real Estate	$1,610.44	$32.21
I	Services	$291,571.88	$5,831.47
	Total for Armour - General	$1,447,770.89	$28,955.48

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

Returns Filed: May 2026

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$491.62
C	Construction		$436.11
D	Manufacturing		$1,050.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,761.93
F	Wholesale Trade		$2,344.21
G	Retail Trade		$16,007.41
H	Finance, Insurance, And Real Estate		$32.21
I	Services		$5,831.47
	Total for Armour		$28,955.48

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$749.24	$14.98
2752 Commercial Printing, Lithographic	$64.99	$1.30
2754 Commercial Printing, Gravure	$9.42	$0.19
Other	$276.41	$5.53
Total for MAJOR GROUP 27	$1,100.06	$22.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,204.32	$224.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,281.00	$45.62
4813 Telephone Communications, Except Radiotelephone	$3,985.81	$79.72
4841 Cable and Other Pay Television Services	$3,097.00	$61.94
4899 Communications Services, NEC	$34.99	$0.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,400.30	$188.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,087.44	$581.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,674.02	$253.48
Total for MAJOR GROUP 50	$12,674.02	$253.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,099.84	$142.00
Total for MAJOR GROUP 51	$7,099.84	$142.00
Total for DIVISION F	$19,773.86	$395.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,600.16	$132.00

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,687.63	$133.75
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$419.00	$8.38
5651 Family Clothing Stores	$720.00	$14.40
5661 Shoe Stores	$267.47	$5.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,552.97	$31.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$278.50	$5.57
Other	$121.00	$2.42
Total for MAJOR GROUP 57	$399.50	$7.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$257.76	$5.16
Total for MAJOR GROUP 58	$257.76	$5.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,406.24	$648.11
5963 Direct Selling Establishments	$609.48	$12.19
5999 Miscellaneous Retail Stores, NEC	($3,188.14)	($63.76)
Other	$381.35	$7.63
Total for MAJOR GROUP 59	$30,208.93	$604.17
Total for DIVISION G	$40,626.77	$812.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,393.94	$27.87
7374 Computer Processing and Data Preparation and Processing Services	$100.06	$2.00
7389 Miscellaneous Business Services	$2,784.80	$55.70
Other	$565.54	$11.32
Total for MAJOR GROUP 73	$4,844.34	$96.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,184.67	$183.69
Total for MAJOR GROUP 87	$9,184.67	$183.69

Artesian - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,357.00	$167.14
	Total for MAJOR GROUP 89	$8,357.00	$167.14
	Total for DIVISION I	$25,396.14	$507.92

Artesian - General Recap

D	Manufacturing	$11,204.32	$224.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,087.44	$581.75
F	Wholesale Trade	$19,773.86	$395.48
G	Retail Trade	$40,626.77	$812.53
I	Services	$25,396.14	$507.92
	Other	$215.00	$4.30
	Total for Artesian - General	$126,303.53	$2,526.07

Artesian Recap

D	Manufacturing	$224.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581.75
F	Wholesale Trade	$395.48
G	Retail Trade	$812.53
I	Services	$507.92
	Other	$4.30
	Total for Artesian	$2,526.07

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

Ashton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$81.59	$1.63
Other		$213.75	$4.28
	Total for MAJOR GROUP 27	$295.34	$5.91
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$875.83	$17.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$736.00	$14.72
	Total for MAJOR GROUP 42	$736.00	$14.72
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,024.50	$40.49
4813 Telephone Communications, Except Radiotelephone		$463.00	$9.26
4841 Cable and Other Pay Television Services		$2,663.50	$53.27
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,439.00	$108.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,568.15	$331.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,176.85	$23.54
	Total for MAJOR GROUP 50	$1,176.85	$23.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$903.56	$18.07
	Total for MAJOR GROUP 51	$903.56	$18.07
	Total for DIVISION F	$2,080.41	$41.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$5,686.50	$113.73
Other		N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$5,883.49	$117.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$287.50	$5.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$335.90	$6.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,199.21	$43.98
Total for MAJOR GROUP 55	$2,199.21	$43.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$887.06	$17.74
5661 Shoe Stores	$575.00	$11.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,581.06	$31.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$75.56	$1.51
Other	$2,303.97	$46.08
Total for MAJOR GROUP 57	$2,379.53	$47.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,271.80	$445.45
5963 Direct Selling Establishments	$393.50	$7.87
5999 Miscellaneous Retail Stores, NEC	$789.68	$15.80
Other	$4,384.11	$87.68
Total for MAJOR GROUP 59	$27,839.09	$556.80
Total for DIVISION G	$63,477.16	$1,269.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,545.87	$30.92
7374 Computer Processing and Data Preparation and Processing Services	$141.58	$2.83
7389 Miscellaneous Business Services	$374.99	$7.50
Other	$1,494.82	$29.90
Total for MAJOR GROUP 73	$3,557.26	$71.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,160.88	$103.22
Total for MAJOR GROUP 87	$5,160.88	$103.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,470.50	$29.41
Total for MAJOR GROUP 89	$1,470.50	$29.41

Ashton - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$11,435.39	$228.71

Ashton - General Recap

D	Manufacturing	$875.83	$17.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,568.15	$331.36
F	Wholesale Trade	$2,080.41	$41.61
G	Retail Trade	$63,477.16	$1,269.56
I	Services	$11,435.39	$228.71
	Other	$109.25	$2.19
	Total for Ashton - General	$94,546.19	$1,890.95

Ashton Recap

D	Manufacturing	$17.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331.36
F	Wholesale Trade	$41.61
G	Retail Trade	$1,269.56
I	Services	$228.71
	Other	$2.19
	Total for Ashton	$1,890.95

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

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$29.68	$0.59
Other	$214.50	$4.29
Total for MAJOR GROUP 27	$244.18	$4.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,210.18	$84.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,999.50	$39.99
4813 Telephone Communications, Except Radiotelephone	$4,199.11	$83.98
4841 Cable and Other Pay Television Services	$1,853.00	$37.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,062.61	$161.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,284.61	$445.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,549.34	$90.99
Total for MAJOR GROUP 50	$4,549.34	$90.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,776.84	$95.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,749.04	$314.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,292.04	$2,205.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,424.00	$48.48
Total for MAJOR GROUP 53	$2,424.00	$48.48
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$518.48	$10.37
Other	$437.49	$8.75
Total for MAJOR GROUP 56	$955.97	$19.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,553.48	$111.07
Total for MAJOR GROUP 57	$5,553.48	$111.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$294.00	$5.88
5961 Catalog and Mail-Order Houses	$21,206.54	$424.15
5999 Miscellaneous Retail Stores, NEC	$2,145.20	$42.91
Other	N/A	N/A
Total for MAJOR GROUP 59	$23,670.71	$473.44
Total for DIVISION G	$152,901.09	$3,058.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,320.50	$66.41
7372 Prepackaged Software	$2,656.77	$53.14
7374 Computer Processing and Data Preparation and Processing Services	$531.95	$10.64
7379 Computer Related Services, NEC	$99.50	$1.99
7389 Miscellaneous Business Services	$369.30	$7.39
Other	$483.28	$9.67
Total for MAJOR GROUP 73	$7,461.30	$149.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$853.17	$17.07
Total for MAJOR GROUP 87	$853.17	$17.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,843.50	$56.87

Astoria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$2,843.50	$56.87
	Total for DIVISION I	$13,696.84	$273.96

Astoria - General Recap

D	Manufacturing	$4,210.18	$84.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,284.61	$445.69
F	Wholesale Trade	$4,776.84	$95.54
G	Retail Trade	$152,901.09	$3,058.05
I	Services	$13,696.84	$273.96
	Other	$7,860.50	$157.21
	Total for Astoria - General	$205,730.06	$4,114.65

Astoria Recap

D	Manufacturing	$84.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445.69
F	Wholesale Trade	$95.54
G	Retail Trade	$3,058.05
I	Services	$273.96
	Other	$157.21
	Total for Astoria	$4,114.65

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

Aurora - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$7,500.45	$150.01
Other		N/A	N/A
	Total for MAJOR GROUP 07	$7,725.45	$154.51
	Total for DIVISION A	$7,725.45	$154.51
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$6,818.04	$136.36
Other		$13,442.10	$268.85
	Total for MAJOR GROUP 17	$20,260.14	$405.21
	Total for DIVISION C	$20,305.14	$406.11
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$235.00	$4.70
	Total for MAJOR GROUP 20	$235.00	$4.70
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$527.00	$10.55
	Total for MAJOR GROUP 23	$527.00	$10.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$265.87	$5.32
2721 Periodicals: Publishing, or Publishing and Printing		$264.46	$5.29
2754 Commercial Printing, Gravure		$41.85	$0.84
2759 Commercial Printing, NEC		$612.74	$12.25
Other		$125.00	$2.50
	Total for MAJOR GROUP 27	$1,309.92	$26.20
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$6,520.81	$130.42
	Total for MAJOR GROUP 28	$6,520.81	$130.42
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$13,613.50	$272.27
	Total for MAJOR GROUP 32	$13,613.50	$272.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,389.00	$87.78
Total for MAJOR GROUP 39	$4,389.00	$87.78
Total for DIVISION D	$30,462.64	$609.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,775.73	$195.51
Total for MAJOR GROUP 42	$9,775.73	$195.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,304.00	$386.08
4813 Telephone Communications, Except Radiotelephone	$11,210.72	$224.22
4841 Cable and Other Pay Television Services	$14,994.18	$299.88
4899 Communications Services, NEC	$1,286.23	$25.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,860.13	$937.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,987.83	$1,479.75
Total for MAJOR GROUP 49	$73,987.83	$1,479.75
Total for DIVISION E	$130,750.69	$2,615.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$214.50	$4.29
5045 Computers and Computer Peripheral Equipment and Software	$2,846.54	$56.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,279.68	$1,045.59
5091 Sporting and Recreational Goods and Supplies	$1,670.68	$33.41
5092 Toys and Hobby Goods and Supplies	$992.98	$19.86
5099 Durable Goods, NEC	$1,231.89	$24.64
Other	$41,644.29	$832.88
Total for MAJOR GROUP 50	$100,880.56	$2,017.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,011.03	$20.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$997.48	$19.95
5199 Nondurable Goods, NEC	$415.34	$8.31
Other	$4,647.71	$92.95
Total for MAJOR GROUP 51	$7,071.56	$141.43
Total for DIVISION F	$107,952.12	$2,159.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$281,707.68	$5,634.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$282,240.18	$5,644.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,123.11	$822.46
5399 Miscellaneous General Merchandise Stores	$665.94	$13.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,874.05	$837.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$416.50	$8.33

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$752.27	$15.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,901.10	$58.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,457.66	$1,429.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,987.50	$39.75
5632 Women's Accessory and Specialty Stores	$1,556.66	$31.13
5651 Family Clothing Stores	$3,942.93	$78.86
5661 Shoe Stores	$1,058.72	$22.14
5699 Miscellaneous Apparel and Accessory Stores	$710.75	$14.22
Other	$1,406.00	$28.12
Total for MAJOR GROUP 56	$10,662.56	$214.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$129.50	$2.59
5731 Radio, Television, and Consumer Electronics Stores	$1,434.74	$28.69
5734 Computer and Computer Software Stores	$7,429.18	$148.59
Other	$17,834.21	$356.68
Total for MAJOR GROUP 57	$26,827.63	$536.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,594.00	$31.88
5961 Catalog and Mail-Order Houses	$225,220.48	$4,504.81
5963 Direct Selling Establishments	$1,303.56	$26.07
5999 Miscellaneous Retail Stores, NEC	$35,797.32	$715.95
Other	$627.65	$12.55
Total for MAJOR GROUP 59	$264,543.01	$5,291.26
Total for DIVISION G	$739,991.63	$14,801.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,130.16	$382.60
Total for MAJOR GROUP 65	$19,130.16	$382.60
Total for DIVISION H	$19,985.16	$399.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,575.21	$31.51
Other	$2,609.05	$52.19
Total for MAJOR GROUP 72	$4,184.26	$83.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,693.66	$353.87
7372 Prepackaged Software	$7,620.02	$152.40
7374 Computer Processing and Data Preparation and Processing Services	$1,539.94	$30.80
7379 Computer Related Services, NEC	$1,844.43	$36.89

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$1,688.66	$33.77
Other		$4,256.41	$85.12
	Total for MAJOR GROUP 73	$34,643.12	$692.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$47,410.03	$948.19
	Total for MAJOR GROUP 75	$47,410.03	$948.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$4,464.20	$89.28
	Total for MAJOR GROUP 80	$4,464.20	$89.28
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$18.71	$0.37
	Total for MAJOR GROUP 86	$18.71	$0.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,398.12	$147.97
Other		$6,378.46	$127.57
	Total for MAJOR GROUP 87	$13,776.58	$275.54
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,510.00	$290.20
	Total for MAJOR GROUP 89	$14,510.00	$290.20
	Total for DIVISION I	$143,064.35	$2,861.28

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$7,725.45	$154.51
C	Construction	$20,305.14	$406.11
D	Manufacturing	$30,462.64	$609.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,750.69	$2,615.00
F	Wholesale Trade	$107,952.12	$2,159.03
G	Retail Trade	$739,991.63	$14,801.20
H	Finance, Insurance, And Real Estate	$19,985.16	$399.70
I	Services	$143,064.35	$2,861.28
	Total for Aurora - General	$1,200,237.18	$24,006.10

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

Returns Filed: May 2026

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$154.51
C	Construction		$406.11
D	Manufacturing		$609.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,615.00
F	Wholesale Trade		$2,159.03
G	Retail Trade		$14,801.20
H	Finance, Insurance, And Real Estate		$399.70
I	Services		$2,861.28
	Total for Aurora		$24,006.10

ITEMS OF NOTE:

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

Avon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,442.31	$28.85
	Total for MAJOR GROUP 07	$1,442.31	$28.85
	Total for DIVISION A	$1,577.31	$31.55
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,691.56	$153.83
	Total for MAJOR GROUP 17	$7,691.56	$153.83
	Total for DIVISION C	$7,691.56	$153.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$530.25	$10.61
	Total for MAJOR GROUP 23	$530.25	$10.61
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$929.53	$18.59
2754	Commercial Printing, Gravure	$89.34	$1.79
2759	Commercial Printing, NEC	$367.25	$7.35
Other		$830.10	$16.60
	Total for MAJOR GROUP 27	$2,216.22	$44.33
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$72,629.51	$1,452.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,106.00	$162.12
4813 Telephone Communications, Except Radiotelephone	$16,622.50	$332.45
4841 Cable and Other Pay Television Services	$7,412.00	$148.24
4899 Communications Services, NEC	$54.00	$1.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,196.00	$643.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,425.80	$2,208.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$127.50	$2.55
5045 Computers and Computer Peripheral Equipment and Software	$613.89	$12.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$81.00	$1.62
5083 Farm and Garden Machinery and Equipment	$1,889.59	$37.79
Other	$17,018.64	$340.37
Total for MAJOR GROUP 50	$19,730.62	$394.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,276.17	$45.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$434.49	$8.69
5139 Footwear	$922.00	$18.44
5142 Packaged Frozen Foods	$1,696.50	$33.93
Other	$15,271.00	$305.41
Total for MAJOR GROUP 51	$20,600.16	$411.99
Total for DIVISION F	$40,330.78	$806.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,633.14	$792.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,868.64	$1,097.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,276.52	$385.53
5399 Miscellaneous General Merchandise Stores	$848.40	$16.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,154.42	$403.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,052.42	$81.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,324.44	$1,166.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$868.26	$17.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,509.81	$470.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$180.50	$3.61
5621 Women's Clothing Stores	$1,394.00	$27.88
5651 Family Clothing Stores	$4,135.00	$82.70
5661 Shoe Stores	$690.00	$13.80
Other	$634.00	$12.68
Total for MAJOR GROUP 56	$7,033.50	$140.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$32,360.34	$647.21
Total for MAJOR GROUP 57	$32,360.34	$647.21
MAJOR GROUP: 58 Eating And Drinking Places		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$75,868.17	$1,517.37
	Total for MAJOR GROUP 58	$75,868.17	$1,517.37
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,619.50	$32.39
5961 Catalog and Mail-Order Houses		$100,621.35	$2,012.45
5963 Direct Selling Establishments		$3,996.80	$79.94
5999 Miscellaneous Retail Stores, NEC		$29,384.41	$587.70
Other		$2,947.44	$58.95
	Total for MAJOR GROUP 59	$138,569.50	$2,771.43
	Total for DIVISION G	$402,688.82	$8,214.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$5,554.80	$111.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$22,257.17	$445.14
	Total for MAJOR GROUP 72	$22,257.17	$445.14
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,625.50	$52.51
7359 Equipment Rental and Leasing, NEC		$1,467.05	$29.34
7372 Prepackaged Software		$22,933.00	$458.67
7374 Computer Processing and Data Preparation and Processing Services		$28,439.24	$568.78
7379 Computer Related Services, NEC		$460.50	$9.21
7389 Miscellaneous Business Services		$1,005.23	$20.10
Other		$71,416.26	$1,428.33
	Total for MAJOR GROUP 73	$128,346.78	$2,566.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$655.10	$13.10
	Total for MAJOR GROUP 75	$655.10	$13.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,792.87	$55.86
	Total for MAJOR GROUP 79	$2,792.87	$55.86
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,644.06	$52.88
Other		$4,763.82	$95.27
	Total for MAJOR GROUP 87	$7,407.88	$148.15
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$171,676.02	$3,433.52

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$1,577.31	$31.55
C	Construction	$7,691.56	$153.83
D	Manufacturing	$72,629.51	$1,452.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,425.80	$2,208.52
F	Wholesale Trade	$40,330.78	$806.60
G	Retail Trade	$402,688.82	$8,214.05
H	Finance, Insurance, And Real Estate	$5,554.80	$111.10
I	Services	$171,676.02	$3,433.52
	Total for Avon - General	$812,574.60	$16,411.77

Avon Recap

A	Agriculture, Forestry, And Fishing	$31.55
C	Construction	$153.83
D	Manufacturing	$1,452.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,208.52
F	Wholesale Trade	$806.60
G	Retail Trade	$8,214.05
H	Finance, Insurance, And Real Estate	$111.10
I	Services	$3,433.52
	Total for Avon	$16,411.77

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$973.25	$19.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,638.97	$32.78
Total for DIVISION A	$1,722.47	$34.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,243.81	$84.88
Other	($114,572.45)	($2,291.45)
Total for MAJOR GROUP 17	($110,328.64)	($2,206.57)
Total for DIVISION C	($110,234.64)	($2,204.69)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,446.43	$28.92
Total for MAJOR GROUP 20	$1,446.43	$28.92
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$612.01	$12.25
Total for MAJOR GROUP 23	$612.01	$12.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,059.08	$581.18
Total for MAJOR GROUP 24	$29,059.08	$581.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$822.97	$16.47
2721 Periodicals: Publishing, or Publishing and Printing	$1,267.30	$25.35
2741 Miscellaneous Publishing	$433.00	$8.66
2754 Commercial Printing, Gravure	$176.61	$3.52
2759 Commercial Printing, NEC	$1,894.15	$37.88
Other	$387.50	$7.75
Total for MAJOR GROUP 27	$4,981.53	$99.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,527.50	$30.55
Total for MAJOR GROUP 28	$1,527.50	$30.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$31,553.73	$631.07
Total for MAJOR GROUP 32	$31,553.73	$631.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,633.34	$32.67
Total for MAJOR GROUP 35	$1,633.34	$32.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,815.35	$56.31

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,815.35	$56.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,603.50	$32.07
Total for MAJOR GROUP 39	$1,603.50	$32.07
Total for DIVISION D	$75,655.89	$1,513.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,029.26	$40.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,649.76	$73.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,345.50	$546.91
4813 Telephone Communications, Except Radiotelephone	$17,988.54	$359.78
4833 Television Broadcasting Stations	$29.50	$0.59
4841 Cable and Other Pay Television Services	$21,640.91	$432.81
4899 Communications Services, NEC	$1,479.77	$29.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,566.22	$1,371.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,883.00	$1,717.66
Total for MAJOR GROUP 49	$85,883.00	$1,717.66
Total for DIVISION E	$158,508.48	$3,170.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$347.00	$6.94
5032 Brick, Stone, and Related Construction Materials	$15,298.20	$305.96
5044 Office Equipment	$982.66	$19.65
5045 Computers and Computer Peripheral Equipment and Software	$5,813.46	$116.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$713.50	$14.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,415.50	$28.31
5085 Industrial Supplies	$475.50	$9.51
5087 Service Establishment Equipment and Supplies	$893.50	$17.87
5091 Sporting and Recreational Goods and Supplies	$1,771.50	$35.43
5092 Toys and Hobby Goods and Supplies	$7,969.00	$159.38
5099 Durable Goods, NEC	$2,603.65	$52.07
Other	$4,479.67	$89.59
Total for MAJOR GROUP 50	$42,763.14	$855.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,876.87	$37.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,249.38	$124.98
5139 Footwear	$931.00	$18.62
5142 Packaged Frozen Foods	$1,078.82	$21.58
Other	$3,523.13	$70.46
Total for MAJOR GROUP 51	$13,659.20	$273.18
Total for DIVISION F	$56,422.34	$1,128.43

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,179.33	$503.58
5251 Hardware Stores	$1,995.52	$39.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,079.85	$321.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,374.70	$867.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$91,897.80	$1,837.96
5399 Miscellaneous General Merchandise Stores	$2,433.99	$48.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,697.79	$1,893.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,256.66	$25.13
Other	$125,633.54	$2,512.67
Total for MAJOR GROUP 54	$126,890.20	$2,537.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,675.18	$33.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,370.63	$47.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$483.00	$9.66
5621 Women's Clothing Stores	$1,919.07	$38.38
5632 Women's Accessory and Specialty Stores	$2,175.50	$43.51
5651 Family Clothing Stores	$19,447.40	$388.95
5661 Shoe Stores	$1,328.21	$26.56
5699 Miscellaneous Apparel and Accessory Stores	$1,482.97	$29.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,395.65	$547.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,652.76	$633.06
5719 Miscellaneous Homefurnishings Stores	$683.73	$13.67
5722 Household Appliance Stores	$12,139.33	$242.79
5731 Radio, Television, and Consumer Electronics Stores	$2,188.60	$43.77
5734 Computer and Computer Software Stores	$13,121.54	$262.44
5736 Musical Instruments Stores	$461.44	$9.23
Other	$11,515.75	$230.32
Total for MAJOR GROUP 57	$71,763.15	$1,435.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,621.35	$552.42
Total for MAJOR GROUP 58	$27,621.35	$552.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,820.37	$96.41
5961 Catalog and Mail-Order Houses	$339,223.39	$6,784.46
5963 Direct Selling Establishments	$4,315.67	$86.32
5999 Miscellaneous Retail Stores, NEC	$202,844.96	$4,056.90
Other	$3,554.18	$71.09
Total for MAJOR GROUP 59	$554,758.57	$11,095.18
Total for DIVISION G	$948,872.04	$18,977.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,352.35	$47.05
Total for MAJOR GROUP 64	$2,352.35	$47.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$335.32	$6.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$820.32	$16.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,285.48	$85.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$800.71	$16.01
Other	$36,296.71	$725.94
Total for MAJOR GROUP 72	$37,097.42	$741.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,200.75	$64.02
7349 Building Cleaning and Maintenance Services, NEC	$2,251.20	$45.02
7359 Equipment Rental and Leasing, NEC	$7,528.06	$150.56
7372 Prepackaged Software	$34,270.09	$685.41
7374 Computer Processing and Data Preparation and Processing Services	$4,377.40	$87.55
7379 Computer Related Services, NEC	$2,153.12	$43.07
7382 Security Systems Services	$6,399.14	$127.98
7389 Miscellaneous Business Services	$7,502.79	$150.06
Other	$21,679.61	$433.60
Total for MAJOR GROUP 73	$89,362.16	$1,787.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,547.66	$30.95
Total for MAJOR GROUP 75	$1,547.66	$30.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$738.65	$14.77
Total for MAJOR GROUP 76	$738.65	$14.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$737.58	$14.75
Total for MAJOR GROUP 79	$737.58	$14.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,856.01	$297.13

	Taxable	Tax Due
Baltic - General *continued*...		
DIVISION: I Services *continued*...		
8734 Testing Laboratories	$7,140.16	$142.81
Other	$8,621.00	$172.42
Total for MAJOR GROUP 87	$30,617.17	$612.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,836.88	$496.74
Total for MAJOR GROUP 89	$24,836.88	$496.74
Total for DIVISION I	$185,722.72	$3,714.49
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$1,722.47	$34.45
C	Construction	($110,234.64)	($2,204.69)
D	Manufacturing	$75,655.89	$1,513.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,508.48	$3,170.18
F	Wholesale Trade	$56,422.34	$1,128.43
G	Retail Trade	$948,872.04	$18,977.45
H	Finance, Insurance, And Real Estate	$4,285.48	$85.72
I	Services	$185,722.72	$3,714.49
	Other	$14,758.10	$295.17
	Total for Baltic - General	$1,335,712.88	$26,714.32

Baltic - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$76,412.74	$764.13
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2026

Baltic - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$76,412.74	$764.13
	Other	$1,628.20	$16.28
	Total for Baltic - Gross Receipts	$78,040.94	$780.41

Baltic Recap

A	Agriculture, Forestry, And Fishing	$34.45
C	Construction	($2,204.69)
D	Manufacturing	$1,513.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,170.18
F	Wholesale Trade	$1,128.43
G	Retail Trade	$19,741.58
H	Finance, Insurance, And Real Estate	$85.72
I	Services	$3,714.49
	Other	$311.45
	Total for Baltic	$27,494.73

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$288,767.06	$5,775.34
0782 Lawn and Garden Services	$138,070.93	$2,761.42
Other	$7,079.70	$141.59
Total for MAJOR GROUP 07	$433,917.69	$8,678.35
Total for DIVISION A	$434,437.09	$8,688.74
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,002.11	$80.05
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,765.53	$175.32
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,159.46	$603.19
1731 Electrical Work	$2,644.21	$52.88
1799 Special Trade Contractors, NEC	$27,654.09	$553.09
Other	$21,806.55	$436.14
Total for MAJOR GROUP 17	$82,264.31	$1,645.30
Total for DIVISION C	$97,504.75	$1,950.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,181.70	$263.63
Other	$104,918.26	$2,098.37
Total for MAJOR GROUP 20	$118,099.96	$2,362.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$298.53	$5.97
Total for MAJOR GROUP 22	$298.53	$5.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$605.02	$12.11
Total for MAJOR GROUP 23	$605.02	$12.11
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,832.77	$796.65

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$2,149.04	$42.98
2731 Books: Publishing, or Publishing and Printing	$942.00	$18.84
2741 Miscellaneous Publishing	$2,407.99	$48.16
2752 Commercial Printing, Lithographic	$23,855.22	$477.10
2754 Commercial Printing, Gravure	$2,570.64	$51.41
2759 Commercial Printing, NEC	$3,834.73	$76.69
2771 Greeting Cards	$324.50	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 27	$76,158.44	$1,523.16
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$944.00	$18.88
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$934.10	$18.68
2869 Industrial Organic Chemicals, NEC	$4,968.20	$99.36
Other	$9,237.00	$184.74
Total for MAJOR GROUP 28	$16,083.30	$321.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$396.00	$7.92
Total for MAJOR GROUP 30	$396.00	$7.92
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$158,275.07	$3,165.50
Total for MAJOR GROUP 34	$158,275.07	$3,165.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,842.42	$176.85
Total for MAJOR GROUP 35	$8,842.42	$176.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,999.00	$239.98
Total for MAJOR GROUP 36	$11,999.00	$239.98
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,390.34	$247.81
Other	N/A	N/A
Total for MAJOR GROUP 37	$19,269.69	$385.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,746.11	$74.92
Other	$19,128.51	$382.57
Total for MAJOR GROUP 38	$22,874.62	$457.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,623.50	$52.47
Total for MAJOR GROUP 39	$2,623.50	$52.47
Total for DIVISION D	$630,409.28	$12,608.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,777.45	$935.55
Other	$16,603.84	$332.08

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$63,381.29	$1,267.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$9,147.00	$182.94
Total for MAJOR GROUP 47	$9,147.00	$182.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$168,964.49	$3,379.29
4813 Telephone Communications, Except Radiotelephone	$18,993.73	$379.87
4841 Cable and Other Pay Television Services	$116,250.23	$2,325.00
4899 Communications Services, NEC	$3,903.62	$78.08
Other	$198.50	$3.97
Total for MAJOR GROUP 48	$308,310.57	$6,166.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$819,345.42	$16,386.90
Total for MAJOR GROUP 49	$819,345.42	$16,386.90
Total for DIVISION E	$1,205,389.58	$24,107.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,802.50	$36.05
5013 Motor Vehicle Supplies and New Parts	$9,132.50	$182.65
5032 Brick, Stone, and Related Construction Materials	$73,122.43	$1,462.45
5044 Office Equipment	$10,329.13	$206.58
5045 Computers and Computer Peripheral Equipment and Software	$20,309.71	$406.20
5046 Commercial Equipment, NEC	$9,931.43	$198.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,302.42	$966.05
5049 Professional Equipment and Supplies, NEC	$2,746.44	$54.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,472.60	$809.45
5064 Electrical Appliances, Television and Radio Sets	$1,017.18	$20.34
5072 Hardware	$96.20	$1.92
5074 Plumbing and Heating Equipment and Supplies	$58,632.22	$1,172.65
5083 Farm and Garden Machinery and Equipment	$577.53	$11.55
5084 Industrial Machinery and Equipment	$449,659.38	$8,993.18
5085 Industrial Supplies	$4,342.15	$86.86
5087 Service Establishment Equipment and Supplies	$1,266.15	$25.32
5091 Sporting and Recreational Goods and Supplies	$22,379.06	$447.58
5092 Toys and Hobby Goods and Supplies	$24,004.98	$480.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$491.50	$9.83
5099 Durable Goods, NEC	$30,321.34	$606.43
Other	$45,033.72	$900.68
Total for MAJOR GROUP 50	$853,970.57	$17,079.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$811.95	$16.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,493.79	$129.88
5131 Piece Goods, Notions, and Other Dry Goods	$842.44	$16.85
5136 Men's and Boys' Clothing and Furnishings	$1,189.47	$23.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,931.94	$58.64
5139 Footwear	$2,761.75	$55.24
5141 Groceries, General Line	$42,202.42	$844.05
5142 Packaged Frozen Foods	$5,154.00	$103.08
5145 Confectionery	$3,218.24	$64.36
5149 Groceries and Related Products, NEC	$1,555.35	$31.11

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5153 Grain and Field Beans	$3,570.56	$71.41
5191 Farm Supplies	$1,392.37	$27.85
5192 Books, Periodicals, and Newspapers	$661.50	$13.23
5199 Nondurable Goods, NEC	$54,780.61	$1,095.61
Other	$9,112.35	$182.25
Total for MAJOR GROUP 51	$136,678.74	$2,733.59
Total for DIVISION F	$990,649.31	$19,813.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,423,577.70	$28,471.55
5231 Paint, Glass, and Wallpaper Stores	$133,177.46	$2,663.55
5251 Hardware Stores	$29,891.17	$597.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,588,278.58	$31,765.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$225,347.42	$4,506.95
5331 Variety Stores	$304,720.07	$6,094.40
5399 Miscellaneous General Merchandise Stores	$1,453,972.77	$29,079.46
Total for MAJOR GROUP 53	$1,984,040.26	$39,680.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,548,500.58	$30,970.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$58,363.41	$1,167.27
5441 Candy, Nut, and Confectionery Stores	$1,004.77	$20.10
5499 Miscellaneous Food Stores	$16,794.26	$335.88
Other	$9,524.34	$190.48
Total for MAJOR GROUP 54	$1,634,187.36	$32,683.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$545,891.81	$10,917.84
5531 Auto and Home Supply Stores	$473,018.34	$9,630.51
5541 Gasoline Service Station	$598,062.65	$11,961.25
Other	$155,434.96	$3,108.69
Total for MAJOR GROUP 55	$1,772,407.76	$35,618.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,289.85	$45.80
5621 Women's Clothing Stores	$28,405.49	$568.11
5632 Women's Accessory and Specialty Stores	$12,913.13	$258.26
5641 Children's and Infants' Wear Stores	$327.25	$6.55
5651 Family Clothing Stores	$85,029.09	$1,700.57
5661 Shoe Stores	$3,315.69	$66.31
5699 Miscellaneous Apparel and Accessory Stores	$14,118.17	$282.37
Total for MAJOR GROUP 56	$146,398.67	$2,927.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,331.88	$906.64
5719 Miscellaneous Homefurnishings Stores	$13,206.37	$264.13
5722 Household Appliance Stores	$59,707.25	$1,194.15
5731 Radio, Television, and Consumer Electronics Stores	$36,558.67	$731.18
5734 Computer and Computer Software Stores	$3,337.72	$66.77
5736 Musical Instruments Stores	$4,787.15	$95.74
Other	$70,057.14	$1,401.14
Total for MAJOR GROUP 57	$232,986.18	$4,659.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$837,117.47	$16,742.35
5813 Drinking Places	$143,826.54	$2,876.53
Total for MAJOR GROUP 58	$980,944.01	$19,618.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$47,122.98	$942.46
5921 Liquor Stores	$56,709.68	$1,134.20

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5932 Used Merchandise Stores		$6,771.40	$135.42
5941 Sporting Goods Stores and Bicycle Shops		$21,308.40	$426.17
5942 Book Stores		$362.20	$7.25
5943 Stationery Stores		$17,809.97	$356.19
5947 Gift, Novelty, and Souvenir Shops		$33,705.83	$674.12
5961 Catalog and Mail-Order Houses		$1,152,507.15	$23,050.29
5963 Direct Selling Establishments		$25,540.37	$510.83
5984 Liquefied Petroleum Gas Dealers		$1,516.81	$30.34
5999 Miscellaneous Retail Stores, NEC		$290,248.41	$5,896.96
Other		$29,078.21	$581.56
	Total for MAJOR GROUP 59	$1,682,681.41	$33,745.79
	Total for DIVISION G	$10,021,924.23	$200,700.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,309.08	$26.18
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,607.58	$92.15
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$3,809.44	$76.19
Other		N/A	N/A
	Total for MAJOR GROUP 61	$4,520.94	$90.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$8,928.67	$178.57
	Total for MAJOR GROUP 64	$8,928.67	$178.57
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$134,714.03	$2,694.28
6541 Title Abstract Offices		$26,638.98	$532.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	$163,003.01	$3,260.06
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$7,622.90	$152.46
	Total for MAJOR GROUP 67	$7,622.90	$152.46
	Total for DIVISION H	$189,968.23	$3,799.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$154,999.67	$3,099.99
	Total for MAJOR GROUP 70	$154,999.67	$3,099.99
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$12,188.65	$243.78
7221 Photographic Studios, Portrait		$2,015.48	$40.31
7231 Beauty Shops		$31,344.98	$626.89
7299 Miscellaneous Personal Services, NEC		$27,520.28	$550.41
Other		$212,282.65	$4,245.65
	Total for MAJOR GROUP 72	$285,352.04	$5,707.04
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$4,565.39	$91.31
7322 Adjustment and Collection Services		$2,512.09	$50.24
7331 Direct Mail Advertising Services		$157.94	$3.16
7334 Photocopying and Duplicating Services		$354.00	$7.08
7342 Disinfecting and Pest Control Services		$12,451.74	$249.03
7349 Building Cleaning and Maintenance Services, NEC		$69,845.49	$1,396.93
7353 Heavy Construction Equipment Rental and Leasing		$6,624.08	$132.49
7359 Equipment Rental and Leasing, NEC		$46,456.10	$929.13

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371 Computer Programming Services		$10,916.24	$218.32
7372 Prepackaged Software		$162,318.08	$3,246.37
7373 Computer Integrated Systems Design		$1,570.26	$31.41
7374 Computer Processing and Data Preparation and Processing Services		$72,198.52	$1,443.98
7376 Computer Facilities Management Services		$4,883.09	$97.67
7378 Computer Maintenance and Repair		$1,124.63	$22.50
7379 Computer Related Services, NEC		$18,605.41	$372.11
7381 Detective, Guard, and Armored Car Services		$4,079.87	$81.60
7382 Security Systems Services		$7,608.77	$152.18
7389 Miscellaneous Business Services		$50,136.60	$1,002.73
Other		$53,999.44	$1,079.98
	Total for MAJOR GROUP 73	$530,407.74	$10,608.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$9,437.00	$188.74
7538 General Automotive Repair Shops		$297,741.41	$5,954.83
7539 Automotive Repair Shops, NEC		$85,577.76	$1,711.54
7542 Carwashes		$40,351.34	$807.03
7549 Automotive Services, Except Repair and Carwashes		$19,670.49	$393.41
Other		$328,788.75	$6,575.78
	Total for MAJOR GROUP 75	$781,566.75	$15,631.33
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$8,562.34	$171.24
Other		$64,460.06	$1,289.21
	Total for MAJOR GROUP 76	$73,022.40	$1,460.45
MAJOR GROUP: 78 Motion Pictures			
Other		$148.15	$2.96
	Total for MAJOR GROUP 78	$148.15	$2.96
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$15,721.09	$314.42
Other		$140,766.77	$2,815.34
	Total for MAJOR GROUP 79	$156,487.86	$3,129.76
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$2,986.97	$59.74
Other		$342.50	$6.85
	Total for MAJOR GROUP 80	$3,329.47	$66.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$168,770.84	$3,375.42
	Total for MAJOR GROUP 81	$168,770.84	$3,375.42
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,079.00	$61.58
Other		$480.00	$9.60
	Total for MAJOR GROUP 82	$3,559.00	$71.18
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$698.84	$13.98
	Total for MAJOR GROUP 86	$698.84	$13.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$38,879.75	$777.60
8713 Surveying Services		$12,199.33	$243.99
8721 Accounting, Auditing, and Bookkeeping Services		$396,422.29	$7,928.47
8734 Testing Laboratories		$4,961.58	$99.23
8741 Management Services		$16,925.74	$338.51
8742 Management Consulting Services		$310.79	$6.22
Other		$74,558.15	$1,491.17
	Total for MAJOR GROUP 87	$544,257.63	$10,885.19

	Taxable	Tax Due
Belle Fourche - General *continued*...		
DIVISION: I Services *continued*...		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$74,028.40	$1,480.57
Total for MAJOR GROUP 89	$74,028.40	$1,480.57
Total for DIVISION I	$2,777,283.79	$55,545.78
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$434,437.09	$8,688.74
C	Construction	$97,504.75	$1,950.12
D	Manufacturing	$630,409.28	$12,608.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,205,389.58	$24,107.79
F	Wholesale Trade	$990,649.31	$19,813.02
G	Retail Trade	$10,021,924.23	$200,700.81
H	Finance, Insurance, And Real Estate	$189,968.23	$3,799.36
I	Services	$2,777,283.79	$55,545.78
	Other	$126.52	$2.53
	Total for Belle Fourche - General	$16,347,692.78	$327,216.34

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,186.95	$2,241.87
Total for MAJOR GROUP 54	$224,186.95	$2,241.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$145,573.56	$1,455.74
Total for MAJOR GROUP 55	$145,573.56	$1,455.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$752,285.67	$7,522.84
5813 Drinking Places	$142,881.74	$1,428.82
Total for MAJOR GROUP 58	$895,167.41	$8,951.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,093.27	$30.93

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$438.00	$4.38
Other		$63,064.41	$630.65
	Total for MAJOR GROUP 59	$66,595.68	$665.96
	Total for DIVISION G	$1,343,432.20	$13,434.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$153,459.26	$1,534.59
	Total for MAJOR GROUP 70	$153,459.26	$1,534.59
MAJOR GROUP: 73 Business Services			
Other		$683.00	$6.83
	Total for MAJOR GROUP 73	$683.00	$6.83
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$291,738.96	$2,917.39

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,343,432.20	$13,434.32
I	Services	$291,738.96	$2,917.39
	Other	$30,383.51	$303.83
	Total for Belle Fourche - Gross Receipts	$1,665,554.67	$16,655.54

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$8,688.74
C	Construction	$1,950.12
D	Manufacturing	$12,608.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,107.79
F	Wholesale Trade	$19,813.02
G	Retail Trade	$214,135.13
H	Finance, Insurance, And Real Estate	$3,799.36
I	Services	$58,463.17
	Other	$306.36
	Total for Belle Fourche	$343,871.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$34.19	$0.68
Other	$80.78	$1.62
Total for MAJOR GROUP 27	$114.97	$2.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,768.47	$35.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$975.50	$19.51
4813 Telephone Communications, Except Radiotelephone	$745.00	$14.90
4841 Cable and Other Pay Television Services	$1,116.00	$22.32
Total for MAJOR GROUP 48	$2,836.50	$56.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,361.66	$187.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$246.51	$4.93
Total for MAJOR GROUP 51	$246.51	$4.93
Total for DIVISION F	$316.90	$6.34
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$710.00	$14.20
Total for MAJOR GROUP 53	$710.00	$14.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$757.76	$15.16
Total for MAJOR GROUP 56	$757.76	$15.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

		Taxable	Tax Due
Belvidere - General *continued...*			
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$9,404.30	$188.09
5999 Miscellaneous Retail Stores, NEC		$1,711.45	$34.23
Other		$1,423.58	$28.47
	Total for MAJOR GROUP 59	$12,539.33	$250.79
	Total for DIVISION G	$37,541.79	$750.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$3,253.55	$65.07
7374 Computer Processing and Data Preparation and Processing Services		$20.48	$0.41
7389 Miscellaneous Business Services		$263.47	$5.27
Other		$298.75	$5.97
	Total for MAJOR GROUP 73	$3,836.25	$76.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,202.45	$24.05
	Total for MAJOR GROUP 87	$1,202.45	$24.05
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,851.93	$157.03

Belvidere - General Recap

D	Manufacturing	$1,768.47	$35.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,361.66	$187.23
F	Wholesale Trade	$316.90	$6.34
G	Retail Trade	$37,541.79	$750.84
I	Services	$7,851.93	$157.03
	Other	$518.73	$10.37
	Total for Belvidere - General	$57,359.48	$1,147.18

Belvidere Recap

D	Manufacturing	$35.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187.23
F	Wholesale Trade	$6.34
G	Retail Trade	$750.84
I	Services	$157.03
	Other	$10.37
	Total for Belvidere	$1,147.18

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,885.85	$737.72
Other	$156,598.67	$3,131.97
Total for MAJOR GROUP 07	$193,484.52	$3,869.69
Total for DIVISION A	$386,679.57	$7,733.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,732.56	$54.65
Total for MAJOR GROUP 16	$2,732.56	$54.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,829.60	$556.60
1799 Special Trade Contractors, NEC	$9,829.10	$196.59
Other	$80,911.36	$1,618.21
Total for MAJOR GROUP 17	$118,570.06	$2,371.40
Total for DIVISION C	$121,482.62	$2,429.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$539.30	$10.79
Other	$1,435.93	$28.72
Total for MAJOR GROUP 20	$1,975.23	$39.51
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$734.00	$14.68
Other	$233.67	$4.67
Total for MAJOR GROUP 23	$967.67	$19.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$141,026.68	$2,820.54
Total for MAJOR GROUP 24	$141,026.68	$2,820.54
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,171.29	$83.43
2721 Periodicals: Publishing, or Publishing and Printing	$634.58	$12.69
2741 Miscellaneous Publishing	$4,993.49	$99.87
2752 Commercial Printing, Lithographic	$1,482.90	$29.66
2754 Commercial Printing, Gravure	$2,766.55	$55.33
2759 Commercial Printing, NEC	$2,683.57	$53.68
Other	$1,153.38	$23.07
Total for MAJOR GROUP 27	$17,885.76	$357.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$6,798.47	$135.97
2833 Medicinal Chemicals and Botanical Products	$415.00	$8.30
Other	$13,403.68	$268.07

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$20,617.15	$412.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,713.56	$94.27
Total for MAJOR GROUP 34	$4,713.56	$94.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$35,757.44	$715.15
Total for MAJOR GROUP 35	$35,757.44	$715.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,604.00	$52.08
Total for MAJOR GROUP 36	$2,604.00	$52.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$474.22	$9.48
Total for MAJOR GROUP 39	$474.22	$9.48
Total for DIVISION D	$355,255.52	$7,105.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,964.40	$139.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,140.90	$162.82
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,863.53	$1,037.27
4813 Telephone Communications, Except Radiotelephone	$24,084.00	$481.67
4833 Television Broadcasting Stations	$31.50	$0.63
4841 Cable and Other Pay Television Services	$47,213.54	$944.27
4899 Communications Services, NEC	$582.09	$11.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,834.61	$2,476.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$355,059.11	$7,101.19
Total for MAJOR GROUP 49	$355,059.11	$7,101.19
Total for DIVISION E	$487,834.12	$9,756.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$121,793.31	$2,435.86
5044 Office Equipment	$10,072.86	$201.45
5045 Computers and Computer Peripheral Equipment and Software	$6,587.10	$131.74
5046 Commercial Equipment, NEC	$3,436.83	$68.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,631.00	$312.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,570.13	$1,571.40
5065 Electronic Parts and Equipment, NEC	$4,900.95	$98.02
5072 Hardware	$210,088.08	$4,201.76
5074 Plumbing and Heating Equipment and Supplies	$51,563.57	$1,031.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,614.09	$172.28

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$4,801.62	$96.03
5084 Industrial Machinery and Equipment	$21,395.76	$427.91
5085 Industrial Supplies	$7,015.33	$140.31
5087 Service Establishment Equipment and Supplies	$3,794.34	$75.89
5091 Sporting and Recreational Goods and Supplies	$3,738.39	$74.77
5092 Toys and Hobby Goods and Supplies	$3,624.91	$72.50
5099 Durable Goods, NEC	$17,624.04	$352.48
Other	$66,867.80	$1,337.36
Total for MAJOR GROUP 50	$640,120.11	$12,802.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,219.09	$24.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,408.90	$68.18
5136 Men's and Boys' Clothing and Furnishings	$1,219.49	$24.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,504.24	$30.08
5139 Footwear	$603.24	$12.06
5142 Packaged Frozen Foods	$3,380.00	$67.60
5149 Groceries and Related Products, NEC	$1,078.00	$21.56
5199 Nondurable Goods, NEC	$1,856.36	$37.13
Other	$6,392.65	$127.85
Total for MAJOR GROUP 51	$20,661.97	$413.23
Total for DIVISION F	$660,782.08	$13,215.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,464.03	$2,969.28
5251 Hardware Stores	$62,626.73	$1,252.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$214,094.03	$4,281.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$73,720.74	$1,474.42
5331 Variety Stores	$202,318.04	$4,046.36
5399 Miscellaneous General Merchandise Stores	$4,456.50	$89.13
Total for MAJOR GROUP 53	$280,495.28	$5,609.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$453,376.41	$9,067.53
5499 Miscellaneous Food Stores	$2,187.74	$43.76
Other	$1,146.78	$22.94
Total for MAJOR GROUP 54	$456,710.93	$9,134.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,927.37	$1,578.54
5541 Gasoline Service Station	$325,362.67	$6,507.26
Other	$162,812.07	$3,256.24
Total for MAJOR GROUP 55	$567,102.11	$11,342.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$728.84	$14.57
5621 Women's Clothing Stores	$3,747.81	$74.95
5632 Women's Accessory and Specialty Stores	$5,306.75	$106.14
5651 Family Clothing Stores	$11,668.89	$233.38
5661 Shoe Stores	$2,350.30	$47.01
5699 Miscellaneous Apparel and Accessory Stores	$11,275.95	$225.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,901.04	$718.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,360.13	$867.21
5719 Miscellaneous Homefurnishings Stores	$891.50	$17.83
5722 Household Appliance Stores	$35,949.97	$719.00
5731 Radio, Television, and Consumer Electronics Stores	$1,957.42	$39.15
5734 Computer and Computer Software Stores	$5,395.21	$107.91

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$568.98	$11.38
Other	$32,036.00	$640.72
Total for MAJOR GROUP 57	$120,159.21	$2,403.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$189,378.69	$3,787.58
5813 Drinking Places	$177,469.64	$3,549.39
Total for MAJOR GROUP 58	$366,848.33	$7,336.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,279.45	$165.59
5943 Stationery Stores	$855.51	$17.11
5945 Hobby, Toy, and Game Stores	$574.69	$11.49
5947 Gift, Novelty, and Souvenir Shops	$130.42	$2.61
5961 Catalog and Mail-Order Houses	$540,507.64	$10,810.25
5963 Direct Selling Establishments	$16,609.36	$332.20
5984 Liquefied Petroleum Gas Dealers	$2,184.63	$43.69
5999 Miscellaneous Retail Stores, NEC	$183,837.64	$3,689.27
Other	$17,391.28	$347.82
Total for MAJOR GROUP 59	$770,370.62	$15,420.03
Total for DIVISION G	$2,811,681.55	$56,246.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$505.15	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$732.65	$14.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$615.00	$12.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,046.50	$40.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$71,591.00	$1,431.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$72,272.59	$1,445.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$88,890.74	$1,777.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$54,584.44	$1,091.69
Total for MAJOR GROUP 70	$54,584.44	$1,091.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,294.81	$25.90
7218 Industrial Launderers	$3,157.06	$63.14
7231 Beauty Shops	$30,532.05	$610.64
7299 Miscellaneous Personal Services, NEC	$7,707.41	$154.15
Other	$39,880.94	$797.61

Beresford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$82,572.27	$1,651.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,791.20	$75.82
7319 Advertising, NEC	$1,830.50	$36.61
7342 Disinfecting and Pest Control Services	$6,788.92	$135.78
7349 Building Cleaning and Maintenance Services, NEC	$36,300.82	$726.02
7353 Heavy Construction Equipment Rental and Leasing	$48,001.50	$960.03
7359 Equipment Rental and Leasing, NEC	$45,717.98	$914.36
7371 Computer Programming Services	$7,862.24	$157.25
7372 Prepackaged Software	$49,211.13	$984.23
7373 Computer Integrated Systems Design	$746.50	$14.93
7374 Computer Processing and Data Preparation and Processing Services	$114,871.23	$2,297.43
7379 Computer Related Services, NEC	$14,888.30	$297.76
7381 Detective, Guard, and Armored Car Services	$1,555.14	$31.10
7382 Security Systems Services	$953.10	$19.07
7389 Miscellaneous Business Services	$97,035.89	$1,940.70
Other	$123,872.66	$2,477.46
Total for MAJOR GROUP 73	$553,427.11	$11,068.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$142,172.26	$2,843.45
Other	$60,926.21	$1,218.51
Total for MAJOR GROUP 75	$203,098.47	$4,061.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,198.74	$63.98
7699 Repair Shops and Related Services, NEC	$81,462.54	$1,629.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$97,852.30	$1,957.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,303.63	$226.07
Other	$96,390.77	$1,927.81
Total for MAJOR GROUP 79	$107,694.40	$2,153.88
MAJOR GROUP: 80 Health Services		
Other	$11,678.08	$233.56
Total for MAJOR GROUP 80	$11,678.08	$233.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,975.70	$1,759.52
Total for MAJOR GROUP 81	$87,975.70	$1,759.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$588.35	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,188.77	$23.78
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$195.82	$3.91
Total for MAJOR GROUP 86	$195.82	$3.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,098.00	$81.96
8721 Accounting, Auditing, and Bookkeeping Services	$55,164.06	$1,103.29
8734 Testing Laboratories	$2,880.60	$57.61
8741 Management Services	$5,935.85	$118.72
8742 Management Consulting Services	$122.13	$2.44
Other	$11,669.49	$233.39

Beresford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$79,870.13	$1,597.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$45,114.93	$902.30
Total for MAJOR GROUP 89	$45,114.93	$902.30
Total for DIVISION I	$1,325,983.92	$26,519.69

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$386,679.57	$7,733.59
C	Construction	$121,482.62	$2,429.65
D	Manufacturing	$355,255.52	$7,105.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487,834.12	$9,756.68
F	Wholesale Trade	$660,782.08	$13,215.64
G	Retail Trade	$2,811,681.55	$56,246.29
H	Finance, Insurance, And Real Estate	$88,890.74	$1,777.80
I	Services	$1,325,983.92	$26,519.69
	Total for Beresford - General	$6,238,590.12	$124,784.47

Beresford - Gross Receipts

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,748.69	$1,887.49
5813 Drinking Places	$177,069.64	$1,770.70
Total for MAJOR GROUP 58	$365,818.33	$3,658.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,223.97	$82.24
Total for MAJOR GROUP 59	$8,223.97	$82.24
Total for DIVISION G	$588,013.12	$5,880.13

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$54,584.44	$545.84
Total for MAJOR GROUP 70	$54,584.44	$545.84
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Beresford - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$112,996.89	$1,129.96

Beresford - Gross Receipts Recap

G	Retail Trade	$588,013.12	$5,880.13
I	Services	$112,996.89	$1,129.96
	Other	$0.00	$0.00
	Total for Beresford - Gross Receipts	$701,010.01	$7,010.09

Beresford Recap

A	Agriculture, Forestry, And Fishing	$7,733.59
C	Construction	$2,429.65
D	Manufacturing	$7,105.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,756.68
F	Wholesale Trade	$13,215.64
G	Retail Trade	$62,126.42
H	Finance, Insurance, And Real Estate	$1,777.80
I	Services	$27,649.65
	Other	$0.00
	Total for Beresford	$131,794.56

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$90,541.08	$1,810.82
	Total for MAJOR GROUP 17	$90,541.08	$1,810.82
	Total for DIVISION C	$91,090.19	$1,821.80
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$517.54	$10.36
	Total for MAJOR GROUP 20	$517.54	$10.36
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$350.47	$7.01
2721 Periodicals: Publishing, or Publishing and Printing		$500.34	$10.01
2754 Commercial Printing, Gravure		$77.27	$1.54
2759 Commercial Printing, NEC		$1,522.48	$30.45
Other		$194.50	$3.89
	Total for MAJOR GROUP 27	$2,645.06	$52.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,897.73	$57.95
	Total for MAJOR GROUP 36	$2,897.73	$57.95
MAJOR GROUP: 37	Transportation Equipment		
Other		$137.20	$2.74
	Total for MAJOR GROUP 37	$137.20	$2.74
	Total for DIVISION D	$45,008.41	$900.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,292.00	$145.84
	Total for MAJOR GROUP 42	$7,292.00	$145.84
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,244.00	$64.88
4813 Telephone Communications, Except Radiotelephone	$14,512.80	$290.26
4841 Cable and Other Pay Television Services	$25,506.92	$510.14
4899 Communications Services, NEC	$149.98	$3.00
Other	$36.45	$0.73
Total for MAJOR GROUP 48	$43,450.15	$869.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,300.11	$1,646.00
Total for MAJOR GROUP 49	$82,300.11	$1,646.00
Total for DIVISION E	$133,070.76	$2,661.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,182.03	$23.64
5084 Industrial Machinery and Equipment	$157,209.55	$3,144.19
5091 Sporting and Recreational Goods and Supplies	$4,151.00	$83.02
5092 Toys and Hobby Goods and Supplies	$1,097.00	$21.94
Other	$42,330.66	$846.61
Total for MAJOR GROUP 50	$205,970.24	$4,119.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$782.50	$15.65
5142 Packaged Frozen Foods	$688.60	$13.77
Other	$8,438.16	$168.77
Total for MAJOR GROUP 51	$9,909.26	$198.19
Total for DIVISION F	$215,879.50	$4,317.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,789.96	$535.80
5251 Hardware Stores	$2,833.55	$56.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,904.51	$658.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,026.85	$200.54
Other	$136.05	$2.72
Total for MAJOR GROUP 53	$10,162.90	$203.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$634.21	$12.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,674.75	$993.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$855.52	$17.11
Other	$48,177.30	$963.55
Total for MAJOR GROUP 55	$49,032.82	$980.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$542.00	$10.84
5632 Women's Accessory and Specialty Stores	$1,114.00	$22.28
5651 Family Clothing Stores	$2,780.50	$55.61
5661 Shoe Stores	$284.10	$5.68
5699 Miscellaneous Apparel and Accessory Stores	$3,087.98	$61.76
Total for MAJOR GROUP 56	$7,808.58	$156.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,867.87	$317.36
5713 Floor Coverings Stores	$4,473.46	$89.48
5731 Radio, Television, and Consumer Electronics Stores	$261.02	$5.22
Other	$474.74	$9.49

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$21,077.09	$421.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,941.93	$3,838.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$239,108.34	$4,782.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,402.93	$28.05
5961 Catalog and Mail-Order Houses	$142,983.91	$2,859.70
5963 Direct Selling Establishments	$4,212.04	$84.24
5999 Miscellaneous Retail Stores, NEC	($22,494.13)	($449.88)
Other	$9,102.58	$182.05
Total for MAJOR GROUP 59	$135,207.33	$2,704.16
Total for DIVISION G	$544,976.32	$10,899.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,758.52	$495.17
Total for MAJOR GROUP 65	$24,758.52	$495.17
Total for DIVISION H	$25,298.32	$505.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,518.52	$30.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,071.02	$141.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$45,878.69	$917.58
7371 Computer Programming Services	$9,509.25	$190.19
7372 Prepackaged Software	$5,046.23	$100.92
7374 Computer Processing and Data Preparation and Processing Services	$1,037.92	$20.76
7379 Computer Related Services, NEC	$10,516.00	$210.32
7381 Detective, Guard, and Armored Car Services	$495.80	$9.91
7389 Miscellaneous Business Services	$119,278.29	$2,385.57
Other	$13,399.39	$267.99
Total for MAJOR GROUP 73	$205,161.57	$4,103.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$175,041.15	$3,500.82
Total for MAJOR GROUP 75	$175,041.15	$3,500.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,225.00	$24.50
Total for MAJOR GROUP 76	$1,225.00	$24.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,247.55	$24.95
	Total for MAJOR GROUP 79	$1,247.55	$24.95
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,635.53	$52.71
Other		$2,336.83	$46.74
	Total for MAJOR GROUP 87	$4,972.36	$99.45
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,694.00	$213.88
	Total for MAJOR GROUP 89	$10,694.00	$213.88
	Total for DIVISION I	$431,962.67	$8,639.25

Big Stone City - General Recap

C	Construction	$91,090.19	$1,821.80
D	Manufacturing	$45,008.41	$900.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,070.76	$2,661.42
F	Wholesale Trade	$215,879.50	$4,317.59
G	Retail Trade	$544,976.32	$10,899.56
H	Finance, Insurance, And Real Estate	$25,298.32	$505.97
I	Services	$431,962.67	$8,639.25
	Other	$330.00	$6.60
	Total for Big Stone City - General	$1,487,616.17	$29,752.36

Big Stone City Recap

C	Construction	$1,821.80
D	Manufacturing	$900.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,661.42
F	Wholesale Trade	$4,317.59
G	Retail Trade	$10,899.56
H	Finance, Insurance, And Real Estate	$505.97
I	Services	$8,639.25
	Other	$6.60
	Total for Big Stone City	$29,752.36

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Bison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,166.92	$23.34
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$78.26	$1.57
2754	Commercial Printing, Gravure	$23.66	$0.47
2759	Commercial Printing, NEC	$1,149.50	$22.99
Other		$415.50	$8.31
	Total for MAJOR GROUP 27	$1,666.92	$33.34
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$576.00	$11.52
	Total for MAJOR GROUP 36	$576.00	$11.52
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,157.19	$63.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,854.30	$197.09
4813	Telephone Communications, Except Radiotelephone	$13,701.37	$274.03
4841	Cable and Other Pay Television Services	$11,615.00	$232.30
Other		$10.42	$0.21
	Total for MAJOR GROUP 48	$35,181.09	$703.63

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,756.90	$1,515.14
Total for MAJOR GROUP 49	$75,756.90	$1,515.14
Total for DIVISION E	$111,913.49	$2,238.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$165.50	$3.31
5045 Computers and Computer Peripheral Equipment and Software	$764.02	$15.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,919.42	$518.39
5065 Electronic Parts and Equipment, NEC	$1,506,733.50	$30,134.67
Other	$18,935.20	$378.71
Total for MAJOR GROUP 50	$1,552,517.64	$31,050.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,063.80	$41.27
5142 Packaged Frozen Foods	$237.00	$4.74
5149 Groceries and Related Products, NEC	$282.57	$5.65
Other	$72,207.29	$1,444.14
Total for MAJOR GROUP 51	$74,790.66	$1,495.80
Total for DIVISION F	$1,627,308.30	$32,546.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,459.42	$49.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,442.36	$68.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,517.71	$170.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,792.21	$175.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,165.50	$43.31
Other	$31,913.43	$638.27
Total for MAJOR GROUP 54	$34,078.93	$681.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,655.72	$53.12
Total for MAJOR GROUP 55	$2,655.72	$53.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$615.00	$12.30
5651 Family Clothing Stores	$1,895.50	$37.91
5661 Shoe Stores	$253.00	$5.06
5699 Miscellaneous Apparel and Accessory Stores	$442.85	$8.86
Other	$602.50	$12.05
Total for MAJOR GROUP 56	$3,808.85	$76.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,537.44	$30.75
5734 Computer and Computer Software Stores	$1,221.41	$24.42
Other	$4,626.03	$92.52
Total for MAJOR GROUP 57	$7,384.88	$147.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$116,649.27	$2,333.00
5963 Direct Selling Establishments	$3,740.73	$74.81
5999 Miscellaneous Retail Stores, NEC	$257,942.85	$5,158.87
Other	$27,319.73	$546.39

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$405,652.58	$8,113.07
Total for DIVISION G	$465,825.53	$9,316.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,011.00	$160.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,860.30	$77.20
7374 Computer Processing and Data Preparation and Processing Services	$255.27	$5.11
7379 Computer Related Services, NEC	$709.79	$14.20
7389 Miscellaneous Business Services	$111.42	$2.23
Other	$19,292.94	$385.87
Total for MAJOR GROUP 73	$24,229.72	$484.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$31,427.11	$628.54
Total for MAJOR GROUP 76	$31,427.11	$628.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,790.76	$655.82
8721 Accounting, Auditing, and Bookkeeping Services	$20,541.77	$410.84
8742 Management Consulting Services	$16,431.91	$328.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$69,776.44	$1,395.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,244.00	$84.88
Total for MAJOR GROUP 89	$4,244.00	$84.88
Total for DIVISION I	$143,545.57	$2,870.94

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

Returns Filed: May 2026

Bison - General Recap

		Taxable	Tax Due
C	Construction	$1,166.92	$23.34
D	Manufacturing	$3,157.19	$63.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,913.49	$2,238.28
F	Wholesale Trade	$1,627,308.30	$32,546.16
G	Retail Trade	$465,825.53	$9,316.53
H	Finance, Insurance, And Real Estate	$8,011.00	$160.22
I	Services	$143,545.57	$2,870.94
	Other	$1,470.65	$29.41
	Total for Bison - General	$2,362,398.65	$47,248.03

Bison Recap

		Tax Due
C	Construction	$23.34
D	Manufacturing	$63.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,238.28
F	Wholesale Trade	$32,546.16
G	Retail Trade	$9,316.53
H	Finance, Insurance, And Real Estate	$160.22
I	Services	$2,870.94
	Other	$29.41
	Total for Bison	$47,248.03

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64.48	$0.64
2752 Commercial Printing, Lithographic	$111.00	$1.11
2754 Commercial Printing, Gravure	$40.49	$0.41
Other	$351.04	$3.51
Total for MAJOR GROUP 27	$567.01	$5.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,075.00	$10.75
Total for MAJOR GROUP 28	$1,075.00	$10.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,287.50	$12.88
Total for MAJOR GROUP 36	$1,287.50	$12.88
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,715.74	$107.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,066.00	$60.66
4813 Telephone Communications, Except Radiotelephone	$8,136.11	$81.36
4841 Cable and Other Pay Television Services	$4,231.00	$42.31
4899 Communications Services, NEC	$79.46	$0.79
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$18,521.57	$185.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$47,555.23	$475.56
Other	$3,370.03	$33.70
Total for MAJOR GROUP 49	$50,925.26	$509.26
Total for DIVISION E	$75,362.83	$753.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$427.42	$4.28
5092 Toys and Hobby Goods and Supplies	$107.89	$1.08
Other	$15,573.67	$155.73
Total for MAJOR GROUP 50	$16,108.98	$161.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,991.19	$19.91
Total for MAJOR GROUP 51	$1,991.19	$19.91
Total for DIVISION F	$18,100.17	$181.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,194.96	$151.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,341.42	$153.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$324.00	$3.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$434.00	$4.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,275.77	$22.76
Total for MAJOR GROUP 55	$2,275.77	$22.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$580.40	$5.80
5651 Family Clothing Stores	$637.00	$6.37
Other	$1,249.59	$12.50
Total for MAJOR GROUP 56	$2,466.99	$24.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($926.00)	($9.26)
Other	$7,279.87	$72.80
Total for MAJOR GROUP 57	$6,353.87	$63.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$60,610.50	$606.11
5963 Direct Selling Establishments	$6,364.71	$63.65
5999 Miscellaneous Retail Stores, NEC	$5,325.36	$53.25
Other	$8,536.83	$85.37
Total for MAJOR GROUP 59	$80,837.40	$808.38
Total for DIVISION G	$132,529.72	$1,325.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$23,988.47	$239.90
Other	$2,159.92	$21.60
Total for MAJOR GROUP 72	$26,148.39	$261.50
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,454.81	$44.55
7374 Computer Processing and Data Preparation and Processing Services	$236.35	$2.36
7379 Computer Related Services, NEC	$1,534.04	$15.34
7389 Miscellaneous Business Services	$661.04	$6.61
Other	$6,541.89	$65.42
Total for MAJOR GROUP 73	$13,428.13	$134.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,171.47	$291.71
Other	$5,501.55	$55.02
Total for MAJOR GROUP 87	$34,673.02	$346.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,462.89	$824.64

Blunt - General Recap

D	Manufacturing	$10,715.74	$107.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,362.83	$753.63
F	Wholesale Trade	$18,100.17	$181.00
G	Retail Trade	$132,529.72	$1,325.30
I	Services	$82,462.89	$824.64
	Other	$6,566.21	$65.66
	Total for Blunt - General	$325,737.56	$3,257.39

Blunt - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$8,777.78	$87.78
	Total for Blunt - Gross Receipts	$8,777.78	$87.78

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

Returns Filed: May 2026

Blunt Recap

		Taxable	Tax Due
D	Manufacturing		$107.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$753.63
F	Wholesale Trade		$181.00
G	Retail Trade		$1,325.30
I	Services		$824.64
	Other		$153.44
	Total for Blunt		$3,345.17

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,774.90	$35.50
Total for MAJOR GROUP 17	$1,774.90	$35.50
Total for DIVISION C	$1,774.90	$35.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$462.82	$9.25
2754 Commercial Printing, Gravure	$151.45	$3.03
2759 Commercial Printing, NEC	$401.50	$8.03
Other	$402.42	$8.05
Total for MAJOR GROUP 27	$1,418.19	$28.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,359.18	$167.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,613.00	$72.26
4813 Telephone Communications, Except Radiotelephone	$10,536.50	$210.73
4841 Cable and Other Pay Television Services	$3,408.50	$68.17
4899 Communications Services, NEC	$95.26	$1.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,691.21	$353.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,665.48	$853.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$456.68	$9.13
5045 Computers and Computer Peripheral Equipment and Software	$2,691.62	$53.83
Other	$2,698.05	$53.96
Total for MAJOR GROUP 50	$5,846.35	$116.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,413.00	$68.26
Other	$9,105.97	$182.11
Total for MAJOR GROUP 51	$12,518.97	$250.37
Total for DIVISION F	$18,365.32	$367.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,806.76	$176.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,053.26	$201.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,336.00	$66.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,409.00	$68.18
MAJOR GROUP: 54 Food Stores		
Other	$227,428.87	$4,548.58
Total for MAJOR GROUP 54	$227,428.87	$4,548.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$773.50	$15.47
5632 Women’s Accessory and Specialty Stores	$279.00	$5.58
5651 Family Clothing Stores	$368.50	$7.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,496.00	$29.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,461.96	$29.24
Total for MAJOR GROUP 57	$1,461.96	$29.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,211.89	$584.24
Total for MAJOR GROUP 58	$29,211.89	$584.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$758.50	$15.17
5961 Catalog and Mail-Order Houses	$65,639.62	$1,312.79
5963 Direct Selling Establishments	$1,728.64	$34.57
5999 Miscellaneous Retail Stores, NEC	$41,165.66	$1,162.51
Other	$290.50	$5.81
Total for MAJOR GROUP 59	$109,582.92	$2,530.85
Total for DIVISION G	$386,594.47	$8,071.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Bonesteel - General *continued...*

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

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

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$465.00	$9.30
7372 Prepackaged Software	$5,097.56	$101.96
7374 Computer Processing and Data Preparation and Processing Services	$176.29	$3.53
7389 Miscellaneous Business Services	$2,654.11	$53.08
Other	$2,229.65	$44.60
Total for MAJOR GROUP 73	$10,622.61	$212.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$10,190.50	$203.81
Other	$1,319.13	$26.38
Total for MAJOR GROUP 87	$11,509.63	$230.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,065.87	$1,221.33

Bonesteel - General Recap

C	Construction	$1,774.90	$35.50
D	Manufacturing	$8,359.18	$167.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,665.48	$853.32
F	Wholesale Trade	$18,365.32	$367.29
G	Retail Trade	$386,594.47	$8,071.09
I	Services	$61,065.87	$1,221.33
	Other	$1,691.70	$33.83
	Total for Bonesteel - General	$520,516.92	$10,749.54

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

Returns Filed: May 2026

Bonesteel Recap

		Taxable	Tax Due
C	Construction		$35.50
D	Manufacturing		$167.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$853.32
F	Wholesale Trade		$367.29
G	Retail Trade		$8,071.09
I	Services		$1,221.33
	Other		$33.83
	Total for Bonesteel		$10,749.54

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$7,364.60	$147.29
Total for MAJOR GROUP 07	$7,364.60	$147.29
Total for DIVISION A	$7,379.60	$147.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,956.91	$1,299.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$65,037.91	$1,300.76
Total for DIVISION C	$65,037.91	$1,300.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$554.40	$11.09
2752 Commercial Printing, Lithographic	$101.40	$2.02
2754 Commercial Printing, Gravure	$33.18	$0.66
2759 Commercial Printing, NEC	$689.24	$13.78
Other	$518.56	$10.38
Total for MAJOR GROUP 27	$1,896.78	$37.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$758.00	$15.16
Total for MAJOR GROUP 28	$758.00	$15.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,231.44	$204.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,401.94	$148.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,084.74	$161.70

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,413.00	$288.26
4813 Telephone Communications, Except Radiotelephone	$7,316.95	$146.34
4841 Cable and Other Pay Television Services	$12,714.42	$254.29
4899 Communications Services, NEC	$42.25	$0.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,490.62	$689.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,911.65	$1,998.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,857.50	$37.15
5044 Office Equipment	$1,502.35	$30.05
5045 Computers and Computer Peripheral Equipment and Software	$1,519.06	$30.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,703.50	$54.07
5087 Service Establishment Equipment and Supplies	$979.00	$19.58
5091 Sporting and Recreational Goods and Supplies	$514.00	$10.28
Other	$43,594.23	$871.89
Total for MAJOR GROUP 50	$52,669.64	$1,053.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,242.00	$24.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$322.30	$6.45
Other	$8,389.46	$167.79
Total for MAJOR GROUP 51	$9,953.76	$199.08
Total for DIVISION F	$62,623.40	$1,252.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,821.29	$736.43
5251 Hardware Stores	$602.40	$12.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,312.69	$866.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,355.85	$207.12
Other	$1,905.26	$38.11
Total for MAJOR GROUP 53	$12,261.11	$245.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,283.50	$25.67
5499 Miscellaneous Food Stores	$2,441.45	$48.82
Total for MAJOR GROUP 54	$3,724.95	$74.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,758.48	$55.17
Other	$190,994.90	$3,819.90
Total for MAJOR GROUP 55	$193,753.38	$3,875.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.00	$15.08
5651 Family Clothing Stores	$2,235.50	$44.71
5661 Shoe Stores	$404.95	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,478.50	$69.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$508.52	$10.17
5734 Computer and Computer Software Stores	$387.46	$7.75
Other	$3,714.11	$74.28
Total for MAJOR GROUP 57	$4,610.09	$92.20

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$44,801.00	$896.03
	Total for MAJOR GROUP 58	$44,801.00	$896.03
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$79,039.42	$1,580.78
5963 Direct Selling Establishments		$2,998.46	$59.97
5999 Miscellaneous Retail Stores, NEC		$142,406.13	$2,848.12
Other		$6,688.00	$133.76
	Total for MAJOR GROUP 59	$231,132.01	$4,622.63
	Total for DIVISION G	$537,073.73	$10,741.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$193.25	$3.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$22,246.34	$444.93
	Total for MAJOR GROUP 72	$22,246.34	$444.93
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,323.13	$46.46
7359 Equipment Rental and Leasing, NEC		$4,286.65	$85.74
7371 Computer Programming Services		$2,616.00	$52.32
7372 Prepackaged Software		$7,750.10	$155.00
7374 Computer Processing and Data Preparation and Processing Services		$5,225.06	$104.50
7379 Computer Related Services, NEC		$1,684.87	$33.70
7389 Miscellaneous Business Services		$954.65	$19.09
Other		$2,466.64	$49.35
	Total for MAJOR GROUP 73	$27,307.10	$546.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,915.08	$218.31

Bowdle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,499.50	$29.99
	Total for MAJOR GROUP 87	$12,414.58	$248.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,496.50	$149.93
	Total for MAJOR GROUP 89	$7,496.50	$149.93
	Total for DIVISION I	$71,411.92	$1,428.27

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$7,379.60	$147.59
C	Construction	$65,037.91	$1,300.76
D	Manufacturing	$10,231.44	$204.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,911.65	$1,998.25
F	Wholesale Trade	$62,623.40	$1,252.48
G	Retail Trade	$537,073.73	$10,741.48
H	Finance, Insurance, And Real Estate	$193.25	$3.87
I	Services	$71,411.92	$1,428.27
	Total for Bowdle - General	$853,862.90	$17,077.32

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$147.59
C	Construction	$1,300.76
D	Manufacturing	$204.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,998.25
F	Wholesale Trade	$1,252.48
G	Retail Trade	$10,741.48
H	Finance, Insurance, And Real Estate	$3.87
I	Services	$1,428.27
	Total for Bowdle	$17,077.32

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$52,196.42	$1,043.93
Total for MAJOR GROUP 01	$52,196.42	$1,043.93
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$738.90	$14.78
Total for MAJOR GROUP 02	$738.90	$14.78
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$38,845.97	$776.92
0782 Lawn and Garden Services	$95,794.28	$1,915.89
Other	$127,122.72	$2,542.46
Total for MAJOR GROUP 07	$261,762.97	$5,235.27
Total for DIVISION A	$314,698.29	$6,293.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$14,043.06	$280.86
Total for MAJOR GROUP 15	$14,043.06	$280.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$86,940.29	$1,738.81
1731 Electrical Work	$11,306.86	$226.14
1752 Floor Laying and Other Floor Work, NEC	$21,482.36	$429.64
1799 Special Trade Contractors, NEC	$307,203.70	$7,342.36
Other	$486,513.72	$9,730.28
Total for MAJOR GROUP 17	$913,446.93	$19,467.23
Total for DIVISION C	$931,683.29	$19,831.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,925.85	$118.52
Other	$6,035.68	$120.71
Total for MAJOR GROUP 20	$11,961.53	$239.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$992.52	$19.85
Total for MAJOR GROUP 22	$992.52	$19.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$593.96	$11.88
2389 Apparel and Accessories, NEC	$3,390.47	$67.81
Other	$878.00	$17.56
Total for MAJOR GROUP 23	$4,862.43	$97.25
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,540.91	$50.83
2721 Periodicals: Publishing, or Publishing and Printing	$798.03	$15.96
2731 Books: Publishing, or Publishing and Printing	$502.00	$10.04
2741 Miscellaneous Publishing	$4,606.99	$92.14
2752 Commercial Printing, Lithographic	$490.99	$9.82
2754 Commercial Printing, Gravure	$1,760.00	$35.20
2759 Commercial Printing, NEC	$4,874.14	$97.48
2771 Greeting Cards	$698.50	$13.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$16,653.06	$333.08
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$19,405.97	$388.12
2833 Medicinal Chemicals and Botanical Products	$693.00	$13.86
2841 Soaps and Other Detergents, Except Specialty Cleaners	$349.50	$6.99
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,988.50	$39.77
Other	$9,548.79	$190.98
Total for MAJOR GROUP 28	$31,985.76	$639.72
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$7,878.00	$157.56
Total for MAJOR GROUP 30	$7,878.00	$157.56
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$103,086.00	$2,061.72
Total for MAJOR GROUP 32	$103,086.00	$2,061.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$137,695.54	$2,753.90
Total for MAJOR GROUP 34	$137,695.54	$2,753.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$260,804.69	$5,216.10
Total for MAJOR GROUP 35	$260,804.69	$5,216.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,082.00	$541.64
Total for MAJOR GROUP 36	$27,082.00	$541.64
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,578.16	$51.56
Total for MAJOR GROUP 37	$2,578.16	$51.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,320.00	$46.40
Total for MAJOR GROUP 38	$2,320.00	$46.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$589.50	$11.79
3999 Manufacturing Industries, NEC	$1,322.00	$26.44
Other	$12,598.55	$251.97
Total for MAJOR GROUP 39	$14,510.05	$290.20
Total for DIVISION D	$651,296.46	$13,025.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$89,692.18	$1,793.85
4225 General Warehousing and Storage	$6,691.00	$133.82
Other	$5,788.39	$115.77
Total for MAJOR GROUP 42	$102,171.57	$2,043.44
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,541.50	$190.83
Total for MAJOR GROUP 44	$9,541.50	$190.83
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$300,924.38	$6,018.49
4813 Telephone Communications, Except Radiotelephone	$75,898.82	$1,517.97
4833 Television Broadcasting Stations	$500.50	$10.01
4841 Cable and Other Pay Television Services	$264,568.39	$5,291.37
4899 Communications Services, NEC	$10,566.13	$211.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$653,276.22	$13,065.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,459.00	$69.18
Other	$1,512,381.69	$30,247.64
Total for MAJOR GROUP 49	$1,515,840.69	$30,316.82
Total for DIVISION E	$2,281,302.14	$45,626.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	($1,477.50)	($29.55)
5013 Motor Vehicle Supplies and New Parts	$18,875.53	$377.52
5023 Homefurnishings	$12,769.71	$255.39
5032 Brick, Stone, and Related Construction Materials	$23,404.07	$468.08
5044 Office Equipment	$6,530.05	$130.60
5045 Computers and Computer Peripheral Equipment and Software	$36,739.09	$734.79
5046 Commercial Equipment, NEC	$87,567.17	$1,751.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,106.00	$42.12
5049 Professional Equipment and Supplies, NEC	$79,721.50	$1,594.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,885.85	$1,497.72
5064 Electrical Appliances, Television and Radio Sets	$3,041.85	$60.84
5065 Electronic Parts and Equipment, NEC	$85,322.41	$1,706.45
5072 Hardware	$7,409.97	$148.20
5074 Plumbing and Heating Equipment and Supplies	$187,063.63	$3,741.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$232,064.26	$4,641.27
5084 Industrial Machinery and Equipment	$146,468.90	$2,929.39
5085 Industrial Supplies	$18,821.31	$376.42
5087 Service Establishment Equipment and Supplies	$3,226.60	$64.53
5091 Sporting and Recreational Goods and Supplies	$10,059.30	$201.18
5092 Toys and Hobby Goods and Supplies	$69,339.61	$1,386.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$823.81	$16.47
5099 Durable Goods, NEC	$14,653.89	$293.08
Other	$77,824.93	$1,556.51
Total for MAJOR GROUP 50	$1,197,241.94	$23,944.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,946.06	$158.92
5131 Piece Goods, Notions, and Other Dry Goods	$702.50	$14.05
5136 Men's and Boys' Clothing and Furnishings	$3,093.93	$61.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,479.32	$129.59
5139 Footwear	$18,388.43	$442.25
5141 Groceries, General Line	$80,520.66	$1,610.41
5142 Packaged Frozen Foods	$13,743.62	$274.87

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$8,685.09	$173.70
5149 Groceries and Related Products, NEC	$4,023.24	$80.46
5153 Grain and Field Beans	$639.50	$12.79
5192 Books, Periodicals, and Newspapers	$299.00	$5.98
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,304.50	$26.09
5199 Nondurable Goods, NEC	$6,779.45	$135.59
Other	$13,113.95	$262.27
Total for MAJOR GROUP 51	$165,719.25	$3,388.84
Total for DIVISION F	$1,362,961.19	$27,333.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$883,907.47	$17,678.15
5251 Hardware Stores	$135,127.42	$2,702.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,470.50	$349.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,148,492.91	$22,969.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$437,560.82	$8,751.22
5331 Variety Stores	$305,330.18	$6,106.60
5399 Miscellaneous General Merchandise Stores	$15,021.70	$300.43
Total for MAJOR GROUP 53	$757,912.70	$15,158.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$580,975.44	$11,619.51
5441 Candy, Nut, and Confectionery Stores	$623.65	$12.47
5499 Miscellaneous Food Stores	$6,733.81	$134.68
Other	$1,425.00	$28.50
Total for MAJOR GROUP 54	$589,757.90	$11,795.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$515,126.77	$10,302.55
5541 Gasoline Service Station	$1,321,664.30	$26,433.29
Other	$27,793.60	$555.87
Total for MAJOR GROUP 55	$1,864,584.67	$37,291.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,317.52	$66.35
5621 Women's Clothing Stores	$14,230.20	$284.61
5632 Women's Accessory and Specialty Stores	$14,913.22	$298.27
5641 Children's and Infants' Wear Stores	$1,331.75	$26.64
5651 Family Clothing Stores	$42,340.68	$846.82
5661 Shoe Stores	$6,255.82	$125.12
5699 Miscellaneous Apparel and Accessory Stores	$7,377.03	$147.55
Total for MAJOR GROUP 56	$89,766.22	$1,795.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,149.72	$1,043.00
5713 Floor Coverings Stores	$75,012.99	$1,500.26
5719 Miscellaneous Homefurnishings Stores	$3,262.12	$65.25
5722 Household Appliance Stores	$15,223.37	$304.47
5731 Radio, Television, and Consumer Electronics Stores	$76,390.79	$1,527.82
5734 Computer and Computer Software Stores	$11,697.62	$233.96
5736 Musical Instruments Stores	$1,797.61	$35.96
Other	$14,097.85	$281.96
Total for MAJOR GROUP 57	$249,632.07	$4,992.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$815,628.89	$16,312.57
5813 Drinking Places	$323,989.14	$6,479.78
Total for MAJOR GROUP 58	$1,139,618.03	$22,792.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$772.07	$15.44

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$21,453.35	$429.07
5942 Book Stores		$4,902.40	$98.05
5943 Stationery Stores		$2,838.71	$56.77
5944 Jewelry Stores		$1,982.99	$39.66
5945 Hobby, Toy, and Game Stores		$4,268.12	$85.36
5947 Gift, Novelty, and Souvenir Shops		$1,368.25	$27.37
5961 Catalog and Mail-Order Houses		$2,957,008.73	$59,159.02
5962 Automatic Merchandise Machine Operators		$3,772.61	$75.45
5963 Direct Selling Establishments		$32,734.94	$654.71
5995 Optical Goods Stores		$420.00	$8.40
5999 Miscellaneous Retail Stores, NEC		$288,564.57	$5,771.30
Other		$28,616.05	$572.33
	Total for MAJOR GROUP 59	$3,348,702.79	$66,992.93
	Total for DIVISION G	$9,188,467.29	$183,788.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,228.45	$44.57
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,508.45	$90.17
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$6,021.74	$120.43
Other		N/A	N/A
	Total for MAJOR GROUP 61	$11,405.74	$228.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$2,003.00	$40.06
Other		N/A	N/A
	Total for MAJOR GROUP 63	$5,606.87	$112.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,456.50	$209.13
	Total for MAJOR GROUP 64	$10,456.50	$209.13
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$266,333.92	$5,326.68
Other		N/A	N/A
	Total for MAJOR GROUP 65	$269,253.92	$5,385.08
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$29,045.20	$580.90
	Total for MAJOR GROUP 67	$29,045.20	$580.90
	Total for DIVISION H	$330,410.68	$6,608.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$1,679,796.81	$33,595.94
	Total for MAJOR GROUP 70	$1,679,796.81	$33,595.94
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$18,377.32	$367.55
7221 Photographic Studios, Portrait		$1,269.00	$25.38
7231 Beauty Shops		$19,375.47	$387.51
7241 Barber Shops		$63,720.78	$1,274.42
7299 Miscellaneous Personal Services, NEC		$34,994.19	$699.88
Other		$12,432.56	$248.65
	Total for MAJOR GROUP 72	$150,169.32	$3,003.39
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$735.50	$14.71
7322 Adjustment and Collection Services		$4,093.20	$81.86

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7331	Direct Mail Advertising Services	$1,086.55	$21.73
7342	Disinfecting and Pest Control Services	$38,597.26	$771.94
7349	Building Cleaning and Maintenance Services, NEC	$101,662.92	$2,033.28
7353	Heavy Construction Equipment Rental and Leasing	$332,798.96	$6,655.98
7359	Equipment Rental and Leasing, NEC	$172,997.45	$3,459.95
7363	Help Supply Services	$71,258.11	$1,425.17
7371	Computer Programming Services	$11,638.33	$232.77
7372	Prepackaged Software	$554,131.61	$11,082.63
7373	Computer Integrated Systems Design	$1,093.56	$21.87
7374	Computer Processing and Data Preparation and Processing Services	$79,490.17	$1,589.80
7377	Computer Rental and Leasing	$924.00	$18.48
7379	Computer Related Services, NEC	$70,907.80	$1,418.17
7381	Detective, Guard, and Armored Car Services	$16,051.92	$321.04
7382	Security Systems Services	$30,936.53	$618.74
7389	Miscellaneous Business Services	$459,948.33	$9,198.97
Other		$13,726.67	$274.54
	Total for MAJOR GROUP 73	$1,962,078.87	$39,241.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$40,948.31	$818.97
7538	General Automotive Repair Shops	$97,961.80	$1,959.24
7539	Automotive Repair Shops, NEC	$34,610.56	$692.21
7549	Automotive Services, Except Repair and Carwashes	$49,581.52	$991.63
Other		$91,089.32	$1,821.79
	Total for MAJOR GROUP 75	$314,191.51	$6,283.84
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$94,114.93	$1,882.29
Other		$17,835.07	$356.71
	Total for MAJOR GROUP 76	$111,950.00	$2,239.00
MAJOR GROUP: 78	Motion Pictures		
Other		$207.94	$4.16
	Total for MAJOR GROUP 78	$207.94	$4.16
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$62,165.09	$1,243.30
7999	Amusement and Recreation Services, NEC	$1,115.52	$22.31
Other		$3,537.97	$70.76
	Total for MAJOR GROUP 79	$66,818.58	$1,336.37
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$873.00	$17.46
8299	Schools and Educational Services NEC	$1,444.08	$28.88
Other		$8,614.08	$172.28
	Total for MAJOR GROUP 82	$10,931.16	$218.62
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$10,596.11	$211.93
	Total for MAJOR GROUP 86	$10,596.11	$211.93
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$112,808.01	$2,316.73
8721	Accounting, Auditing, and Bookkeeping Services	$58,929.74	$1,178.60
8734	Testing Laboratories	$38,197.47	$763.95

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8741	Management Services	$3,310.52	$66.21
8742	Management Consulting Services	$1,313.52	$26.27
Other		$9,398.10	$187.97
	Total for MAJOR GROUP 87	$223,957.36	$4,539.73
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$279,618.50	$5,592.37
	Total for MAJOR GROUP 89	$279,618.50	$5,592.37
	Total for DIVISION I	$4,815,476.61	$96,370.19

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$314,698.29	$6,293.98
C	Construction	$931,683.29	$19,831.96
D	Manufacturing	$651,296.46	$13,025.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,281,302.14	$45,626.05
F	Wholesale Trade	$1,362,961.19	$27,333.68
G	Retail Trade	$9,188,467.29	$183,788.30
H	Finance, Insurance, And Real Estate	$330,410.68	$6,608.21
I	Services	$4,815,476.61	$96,370.19
	Other	$1,424.00	$28.48
	Total for Box Elder - General	$19,877,719.95	$398,906.79

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$269,635.40	$2,696.35
	Total for MAJOR GROUP 55	$269,635.40	$2,696.35
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$845,850.06	$8,458.51
5813	Drinking Places	$323,938.14	$3,239.39
	Total for MAJOR GROUP 58	$1,169,788.20	$11,697.90
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$6,930.02	$69.30
	Total for MAJOR GROUP 59	$6,930.02	$69.30
	Total for DIVISION G	$1,602,864.45	$16,028.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			$1,539,017.04	$15,390.17
		Total for MAJOR GROUP 70	$1,539,017.04	$15,390.17
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$61,851.23	$618.52
		Total for MAJOR GROUP 79	$61,851.23	$618.52
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,649,185.52	$16,491.87

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,602,864.45	$16,028.66
I	Services	$1,649,185.52	$16,491.87
	Other	$1,095.00	$10.95
	Total for Box Elder - Gross Receipts	$3,253,144.97	$32,531.48

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$6,293.98
C	Construction	$19,831.96
D	Manufacturing	$13,025.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,626.05
F	Wholesale Trade	$27,333.68
G	Retail Trade	$199,816.96
H	Finance, Insurance, And Real Estate	$6,608.21
I	Services	$112,862.06
	Other	$39.43
	Total for Box Elder	$431,438.27

ITEMS OF NOTE:

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

Bradley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$5.98	$0.12
2759 Commercial Printing, NEC	$87.50	$1.75
Other	$67.00	$1.34
Total for MAJOR GROUP 27	$160.48	$3.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$319.48	$6.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$908.00	$18.16
4813 Telephone Communications, Except Radiotelephone	$2,846.61	$56.93
4841 Cable and Other Pay Television Services	$1,504.00	$30.08
4899 Communications Services, NEC	$83.49	$1.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,347.10	$106.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,365.31	$247.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$845.22	$16.91
Total for MAJOR GROUP 50	$845.22	$16.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$949.90	$19.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,597.44	$31.95
Total for MAJOR GROUP 52	$1,597.44	$31.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$398.50	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$730.90	$14.62
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Bradley - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$17.50	$0.35
	Total for MAJOR GROUP 56	$17.50	$0.35
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$10,932.15	$218.65
Other		$1,572.42	$31.45
	Total for MAJOR GROUP 59	$12,504.57	$250.10
	Total for DIVISION G	$19,540.97	$390.84

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$991.21	$19.82
7374	Computer Processing and Data Preparation and Processing Services	$53.74	$1.07
Other		$769.89	$15.40
	Total for MAJOR GROUP 73	$1,814.84	$36.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$43,524.48	$870.48

Bradley - General Recap

D	Manufacturing	$319.48	$6.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,365.31	$247.30
F	Wholesale Trade	$949.90	$19.00
G	Retail Trade	$19,540.97	$390.84
I	Services	$43,524.48	$870.48
	Other	$44.50	$0.89
	Total for Bradley - General	$76,744.64	$1,534.90

Bradley Recap

D	Manufacturing	$6.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247.30
F	Wholesale Trade	$19.00
G	Retail Trade	$390.84
I	Services	$870.48
	Other	$0.89
	Total for Bradley	$1,534.90

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

Returns Filed: May 2026

	Taxable	Tax Due

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,457.00	$49.14
Total for MAJOR GROUP 01	$2,457.00	$49.14
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$692.50	$13.85
Total for MAJOR GROUP 02	$692.50	$13.85
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$14,957.17	$299.14
0782 Lawn and Garden Services	$152,173.55	$3,043.45
0783 Ornamental Shrub and Tree Services	$10,280.00	$205.60
Other	$545,126.65	$10,902.53
Total for MAJOR GROUP 07	$722,537.37	$14,450.72
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$725,707.84	$14,514.13
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,434.84	$28.70
Other	N/A	N/A
Total for MAJOR GROUP 15	$11,412.42	$228.25
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$21,996.64	$439.93
Other	$1,458.79	$29.18
Total for MAJOR GROUP 16	$23,455.43	$469.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$177,559.54	$3,551.19
1731 Electrical Work	$23,211.29	$464.22
1751 Carpentry Work	$23,641.35	$472.83
1799 Special Trade Contractors, NEC	$32,602.42	$652.06
Other	$33,994.86	$702.04
Total for MAJOR GROUP 17	$291,009.46	$5,842.34
Total for DIVISION C	$325,877.31	$6,539.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$148.50	$2.97
2047 Dog and Cat Food	$2,550.06	$51.00
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,858.28	$97.17
Other	$2,385.26	$47.70
Total for MAJOR GROUP 20	$9,942.10	$198.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,158.00	$23.16
Other	N/A	N/A
Total for MAJOR GROUP 22	$2,548.10	$50.96

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$754.21	$15.09
2389 Apparel and Accessories, NEC	$4,046.00	$80.92
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,858.36	$37.17
Other	$869.00	$17.38
Total for MAJOR GROUP 23	$7,527.57	$150.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$73,967.98	$1,479.36
Other	$1,112,808.33	$22,256.17
Total for MAJOR GROUP 24	$1,186,776.31	$23,735.53
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,344.35	$126.90
2721 Periodicals: Publishing, or Publishing and Printing	$1,454.83	$29.10
2731 Books: Publishing, or Publishing and Printing	$12,100.26	$242.01
2741 Miscellaneous Publishing	$32,974.99	$659.50
2752 Commercial Printing, Lithographic	$2,716.45	$54.33
2754 Commercial Printing, Gravure	$2,497.36	$49.95
2759 Commercial Printing, NEC	$33,450.79	$669.01
Other	$680.90	$13.62
Total for MAJOR GROUP 27	$92,219.93	$1,844.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$145,092.97	$2,901.86
2833 Medicinal Chemicals and Botanical Products	$322.00	$6.44
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,113.75	$22.28
Other	$16,038.00	$320.76
Total for MAJOR GROUP 28	$162,566.72	$3,251.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$607.50	$12.15
Other	$2,952.11	$59.04
Total for MAJOR GROUP 30	$3,559.61	$71.19
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$36,379.65	$727.59
3273 Ready-Mixed Concrete	$264,679.49	$5,293.59
Total for MAJOR GROUP 32	$301,059.14	$6,021.18
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,406.98	$28.14
Other	$26,852.74	$537.05
Total for MAJOR GROUP 34	$28,259.72	$565.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$1,895.48	$37.91
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,140.12	$22.80
Other	$877,592.81	$18,916.25
Total for MAJOR GROUP 35	$880,628.41	$18,976.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,132.00	$262.64
Total for MAJOR GROUP 36	$13,132.00	$262.64
MAJOR GROUP: 37 Transportation Equipment		
3751 Motorcycles, Bicycles, and Parts	$506.00	$10.12

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,126.80	$162.54
Total for MAJOR GROUP 37	$8,632.80	$172.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,392.50	$47.85
Total for MAJOR GROUP 38	$2,392.50	$47.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,159.73	$83.20
3999 Manufacturing Industries, NEC	$979.50	$19.59
Other	$33,381.25	$667.63
Total for MAJOR GROUP 39	$38,520.48	$770.42
Total for DIVISION D	$2,762,435.85	$56,613.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$209,426.13	$4,188.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$214,184.63	$4,283.69
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,606.00	$72.12
Total for MAJOR GROUP 44	$3,606.00	$72.12
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,481.33	$49.63
Total for MAJOR GROUP 47	$2,481.33	$49.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$237,157.68	$4,743.15
4813 Telephone Communications, Except Radiotelephone	$199,577.00	$3,991.55
4833 Television Broadcasting Stations	$112.00	$2.24
4841 Cable and Other Pay Television Services	$133,652.69	$2,673.05
4899 Communications Services, NEC	$8,831.55	$176.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$579,932.77	$11,598.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$36,032.69	$720.65
4959 Sanitary Services, NEC	$6,473.42	$129.47
Other	$1,369,469.03	$27,389.38
Total for MAJOR GROUP 49	$1,411,975.14	$28,239.50
Total for DIVISION E	$2,261,641.11	$45,232.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,393.20	$67.86
5013 Motor Vehicle Supplies and New Parts	$8,627.31	$172.55
5014 Tires and Tubes	$6,873.95	$137.48
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,680.94	$113.61
5032 Brick, Stone, and Related Construction Materials	$71,377.92	$1,427.57
5044 Office Equipment	$26,919.33	$538.38
5045 Computers and Computer Peripheral Equipment and Software	$78,655.24	$1,573.11
5046 Commercial Equipment, NEC	$15,970.29	$319.42

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,309.96	$986.20
5049 Professional Equipment and Supplies, NEC	$1,681.55	$33.64
5051 Metals Service Centers and Offices	$230,208.48	$4,604.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$193,452.98	$3,869.06
5064 Electrical Appliances, Television and Radio Sets	$1,959.73	$39.20
5065 Electronic Parts and Equipment, NEC	$3,002.00	$60.04
5074 Plumbing and Heating Equipment and Supplies	$224,869.30	$4,497.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,715.78	$1,854.32
5082 Construction and Mining Machinery and Equipment	$58,229.61	$1,164.59
5083 Farm and Garden Machinery and Equipment	$9,908.42	$198.17
5084 Industrial Machinery and Equipment	$95,475.69	$1,909.51
5085 Industrial Supplies	$61,707.39	$1,234.15
5087 Service Establishment Equipment and Supplies	$36,748.12	$734.96
5091 Sporting and Recreational Goods and Supplies	$30,024.10	$600.49
5092 Toys and Hobby Goods and Supplies	$114,391.23	$2,287.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$663.70	$13.27
5099 Durable Goods, NEC	$93,826.32	$1,876.53
Other	$51,339.39	$1,026.78
Total for MAJOR GROUP 50	$1,567,011.93	$31,340.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,201.23	$24.03
5113 Industrial and Personal Service Paper	$1,436.98	$28.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,232.71	$204.65
5131 Piece Goods, Notions, and Other Dry Goods	$197.47	$3.95
5136 Men's and Boys' Clothing and Furnishings	$3,015.61	$60.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$14,376.45	$287.53
5139 Footwear	$4,032.56	$80.65
5141 Groceries, General Line	$14,697.65	$293.95
5142 Packaged Frozen Foods	$11,607.00	$232.14
5145 Confectionery	$1,099.20	$21.99
5149 Groceries and Related Products, NEC	$6,908.50	$138.17
5153 Grain and Field Beans	$202.50	$4.05
5169 Chemicals and Allied Products, NEC	$146,430.34	$2,928.61
5191 Farm Supplies	$19,971.40	$399.43
5192 Books, Periodicals, and Newspapers	$372.52	$7.46
5194 Tobacco and Tobacco Products	$1,020.41	$20.41
5199 Nondurable Goods, NEC	$23,043.86	$460.88
Other	$36,747.03	$734.94
Total for MAJOR GROUP 51	$296,593.42	$5,931.89
Total for DIVISION F	$1,863,605.35	$37,272.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$633,853.88	$12,677.10
5251 Hardware Stores	$742,298.43	$14,845.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$151,780.42	$3,035.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,546,156.52	$30,923.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$601,573.77	$12,031.47
5331 Variety Stores	$158,178.92	$3,163.58
5399 Miscellaneous General Merchandise Stores	$495,391.74	$9,907.83
Total for MAJOR GROUP 53	$1,255,144.43	$25,102.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,576,191.59	$31,523.83
5499 Miscellaneous Food Stores	$23,531.64	$470.65
Other	$2,853.21	$57.07
Total for MAJOR GROUP 54	$1,602,576.44	$32,051.55

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$7,929.82	$158.60
5531 Auto and Home Supply Stores		$382,732.68	$7,654.67
5541 Gasoline Service Station		$1,111,692.14	$22,233.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,503,038.55	$30,060.80
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,777.74	$95.56
5621 Women's Clothing Stores		$19,061.79	$381.23
5632 Women's Accessory and Specialty Stores		$18,699.61	$373.99
5651 Family Clothing Stores		$74,547.85	$1,490.97
5661 Shoe Stores		$3,793.65	$75.89
5699 Miscellaneous Apparel and Accessory Stores		$21,909.66	$438.20
Other		N/A	N/A
	Total for MAJOR GROUP 56	$143,811.80	$2,876.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$365,192.15	$7,303.85
5713 Floor Coverings Stores		$187,588.05	$3,751.76
5719 Miscellaneous Homefurnishings Stores		$18,409.89	$368.19
5722 Household Appliance Stores		$332,911.92	$6,658.24
5731 Radio, Television, and Consumer Electronics Stores		$99,205.98	$1,984.12
5734 Computer and Computer Software Stores		$73,354.78	$1,467.11
5736 Musical Instruments Stores		$1,783.11	$35.67
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,121,150.04	$22,423.02
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,641,311.88	$32,826.24
5813 Drinking Places		$228,790.28	$4,575.81
	Total for MAJOR GROUP 58	$1,870,102.16	$37,402.05
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,631.94	$32.64
5921 Liquor Stores		$198,083.85	$3,961.67
5941 Sporting Goods Stores and Bicycle Shops		$127,750.84	$2,555.04
5942 Book Stores		$2,177.28	$43.54
5943 Stationery Stores		$5,062.96	$101.26
5944 Jewelry Stores		$1,673.50	$33.47
5945 Hobby, Toy, and Game Stores		$38,427.59	$768.55
5946 Camera and Photographic Supply Stores		$385.21	$7.70
5947 Gift, Novelty, and Souvenir Shops		$4,810.92	$96.22
5961 Catalog and Mail-Order Houses		$2,526,824.13	$50,539.53
5962 Automatic Merchandise Machine Operators		$35,031.71	$700.62
5963 Direct Selling Establishments		$72,775.32	$1,455.52
5984 Liquefied Petroleum Gas Dealers		$4,433.70	$88.67
5995 Optical Goods Stores		$693.50	$13.87
5999 Miscellaneous Retail Stores, NEC		$435,442.94	$8,708.91
Other		$32,921.60	$658.44
	Total for MAJOR GROUP 59	$3,488,126.99	$69,765.65
	Total for DIVISION G	$12,530,106.93	$250,605.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$613.87	$12.28
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,285.87	$85.72
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$6,974.42	$139.49
Other		$5,247.26	$104.94
	Total for MAJOR GROUP 61	$12,221.68	$244.43

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$4,357.41	$87.15
Other	$2,041.91	$40.83
Total for MAJOR GROUP 63	$6,399.32	$127.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,552.00	$171.04
Total for MAJOR GROUP 64	$8,552.00	$171.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$386,766.60	$7,735.34
Total for MAJOR GROUP 65	$386,766.60	$7,735.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,018.29	$260.37
Total for MAJOR GROUP 67	$13,018.29	$260.37
Total for DIVISION H	$431,243.76	$8,624.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$306,035.91	$6,120.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$314,385.91	$6,287.72
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,284.12	$285.68
7219 Laundry and Garment Services, NEC	$33,524.54	$670.50
7221 Photographic Studios, Portrait	$21,048.11	$420.96
7231 Beauty Shops	$78,519.51	$1,570.39
7299 Miscellaneous Personal Services, NEC	$106,936.13	$2,138.71
Other	$71,880.06	$1,437.60
Total for MAJOR GROUP 72	$326,192.47	$6,523.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,505.28	$570.11
7322 Adjustment and Collection Services	$2,593.92	$51.88
7331 Direct Mail Advertising Services	$1,570.68	$31.42
7342 Disinfecting and Pest Control Services	$33,201.54	$664.03
7349 Building Cleaning and Maintenance Services, NEC	$83,975.97	$1,679.52
7353 Heavy Construction Equipment Rental and Leasing	$231,956.54	$4,639.13
7359 Equipment Rental and Leasing, NEC	$95,603.06	$1,912.06
7363 Help Supply Services	$103,851.03	$2,077.02
7371 Computer Programming Services	$38,089.23	$761.77
7372 Prepackaged Software	$281,889.30	$5,637.81
7373 Computer Integrated Systems Design	$13,613.42	$272.26
7374 Computer Processing and Data Preparation and Processing Services	$34,277.76	$685.56
7378 Computer Maintenance and Repair	$6,763.63	$135.27
7379 Computer Related Services, NEC	$44,328.97	$886.58
7381 Detective, Guard, and Armored Car Services	$10,762.05	$215.24
7382 Security Systems Services	$23,304.19	$466.08
7389 Miscellaneous Business Services	$275,466.82	$5,509.32
Other	$223,429.26	$4,468.59
Total for MAJOR GROUP 73	$1,533,182.65	$30,663.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$2,096.32	$41.93
7536 Automotive Glass Replacement Shops	$9,503.85	$190.08
7538 General Automotive Repair Shops	$76,234.54	$1,524.69
7542 Carwashes	$78,316.98	$1,566.34
7549 Automotive Services, Except Repair and Carwashes	$1,844.19	$36.89
Other	$66,953.31	$1,339.06
Total for MAJOR GROUP 75	$234,949.19	$4,698.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,365.25	$87.30

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$96,196.83	$1,923.95
Other	$16,335.06	$326.71
Total for MAJOR GROUP 76	$116,897.14	$2,337.96
MAJOR GROUP: 78 Motion Pictures		
Other	$4,079.09	$81.59
Total for MAJOR GROUP 78	$4,079.09	$81.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$96,388.13	$1,927.76
7993 Coin-Operated Amusement Devices	$25,095.17	$501.90
7997 Membership Sports and Recreation Clubs	$220,499.61	$4,409.99
7999 Amusement and Recreation Services, NEC	$63,514.23	$1,270.29
Other	$161,197.53	$3,223.95
Total for MAJOR GROUP 79	$566,694.67	$11,333.89
MAJOR GROUP: 80 Health Services		
Other	$26,181.92	$523.65
Total for MAJOR GROUP 80	$26,181.92	$523.65
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$20,919.78	$418.39
Other	$604.95	$12.10
Total for MAJOR GROUP 82	$21,524.73	$430.49
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$479.01	$9.58
8661 Religious Organizations	$189.50	$3.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$818.13	$16.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,256.85	$945.15
8713 Surveying Services	$29,396.64	$587.93
8721 Accounting, Auditing, and Bookkeeping Services	$229,026.89	$4,580.56
8734 Testing Laboratories	$56,792.66	$1,135.85
8741 Management Services	$7,616.87	$152.34
8742 Management Consulting Services	$2,869.61	$57.38
8748 Business Consulting Services, NEC	$28,116.45	$562.33
Other	$4,136.00	$82.72
Total for MAJOR GROUP 87	$405,211.97	$8,104.26
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$250,356.24	$5,007.12
Total for MAJOR GROUP 89	$250,356.24	$5,007.12
Total for DIVISION I	$3,805,474.85	$76,109.54
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$725,707.84	$14,514.13
C	Construction	$325,877.31	$6,539.70
D	Manufacturing	$2,762,435.85	$56,613.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,261,641.11	$45,232.83
F	Wholesale Trade	$1,863,605.35	$37,272.17
G	Retail Trade	$12,530,106.93	$250,605.36
H	Finance, Insurance, And Real Estate	$431,243.76	$8,624.88
I	Services	$3,805,474.85	$76,109.54
	Other	$109,096.03	$2,181.92
	Total for Brandon - General	$24,815,189.03	$497,693.68

Brandon - Gross Receipts

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$253,246.96	$2,532.47
	Total for MAJOR GROUP 54	$253,246.96	$2,532.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$329,373.85	$3,293.74
	Total for MAJOR GROUP 55	$329,373.85	$3,293.74
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,587,114.28	$15,871.14
5813 Drinking Places		$224,200.06	$2,241.99
	Total for MAJOR GROUP 58	$1,811,314.34	$18,113.13
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,719.44	$27.19
Other		$190,396.91	$1,903.97
	Total for MAJOR GROUP 59	$193,116.35	$1,931.16
	Total for DIVISION G	$2,591,278.30	$25,912.76

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$305,629.30	$3,056.29
Other		N/A	N/A

Brandon - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$313,979.30	$3,139.79
MAJOR GROUP:	73	Business Services		
Other			$5,442.00	$54.42
		Total for MAJOR GROUP 73	$5,442.00	$54.42
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$144,464.40	$1,444.65
		Total for MAJOR GROUP 79	$144,464.40	$1,444.65
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$464,487.96	$4,644.88

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,591,278.30	$25,912.76
I	Services	$464,487.96	$4,644.88
	Other	$16,265.00	$162.65
	Total for Brandon - Gross Receipts	$3,072,031.26	$30,720.29

Brandon Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$14,514.13
C	Construction	$6,539.70
D	Manufacturing	$56,613.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,232.83
F	Wholesale Trade	$37,272.17
G	Retail Trade	$276,518.12
H	Finance, Insurance, And Real Estate	$8,624.88
I	Services	$80,754.42
	Other	$2,344.57
	Total for Brandon	$528,413.97

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

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$78.32	$1.57
2759 Commercial Printing, NEC	$141.30	$2.83
Other	$80.21	$1.60
Total for MAJOR GROUP 27	$299.83	$6.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$714.33	$14.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,340.50	$26.81
4813 Telephone Communications, Except Radiotelephone	$2,711.00	$54.22
4841 Cable and Other Pay Television Services	$1,975.00	$39.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,039.48	$120.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,163.48	$303.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$486.65	$9.73
5045 Computers and Computer Peripheral Equipment and Software	$272.66	$5.45
Other	$566.89	$11.34
Total for MAJOR GROUP 50	$1,326.20	$26.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$242.31	$4.85
Total for MAJOR GROUP 51	$242.31	$4.85
Total for DIVISION F	$1,568.51	$31.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$43,816.10	$876.32
Total for MAJOR GROUP 52	$43,816.10	$876.32

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,690.50	$33.81
Total for MAJOR GROUP 53	$1,690.50	$33.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$924.50	$18.49
Total for MAJOR GROUP 55	$924.50	$18.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$297.50	$5.95
5661 Shoe Stores	$191.00	$3.82
Other	$373.50	$7.47
Total for MAJOR GROUP 56	$862.00	$17.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$101.28	$2.02
Total for MAJOR GROUP 57	$101.28	$2.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,452.24	$689.04
5999 Miscellaneous Retail Stores, NEC	$1,973.66	$39.47
Other	$1,399.31	$28.00
Total for MAJOR GROUP 59	$37,825.21	$756.51
Total for DIVISION G	$103,929.84	$2,078.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,051.94	$21.03
Total for MAJOR GROUP 72	$1,051.94	$21.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$411.53	$8.23
7372 Prepackaged Software	$4,137.03	$82.75
7374 Computer Processing and Data Preparation and Processing Services	$97.66	$1.96
7389 Miscellaneous Business Services	$460.69	$9.21
Other	$13,347.65	$266.96
Total for MAJOR GROUP 73	$18,454.56	$369.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$243.00	$4.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$832.39	$16.65

		Taxable	Tax Due
Brandt - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,703.00	$34.06
	Total for MAJOR GROUP 89	$1,703.00	$34.06
	Total for DIVISION I	$38,684.79	$773.71

Brandt - General Recap

D	Manufacturing	$714.33	$14.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,163.48	$303.27
F	Wholesale Trade	$1,568.51	$31.37
G	Retail Trade	$103,929.84	$2,078.60
I	Services	$38,684.79	$773.71
	Other	$2,133.00	$42.66
	Total for Brandt - General	$162,193.95	$3,243.90

Brandt Recap

D	Manufacturing	$14.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303.27
F	Wholesale Trade	$31.37
G	Retail Trade	$2,078.60
I	Services	$773.71
	Other	$42.66
	Total for Brandt	$3,243.90

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,246.41	$104.93
Total for MAJOR GROUP 17	$5,246.41	$104.93
Total for DIVISION C	$5,276.41	$105.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$543.00	$10.86
Total for MAJOR GROUP 20	$543.00	$10.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,151.88	$23.04
2741 Miscellaneous Publishing	$124.24	$2.48
2752 Commercial Printing, Lithographic	$742.40	$14.85
2754 Commercial Printing, Gravure	$109.39	$2.19
2759 Commercial Printing, NEC	$436.24	$8.72
Other	$329.02	$6.58
Total for MAJOR GROUP 27	$2,893.17	$57.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,187.50	$23.75
Total for MAJOR GROUP 28	$1,187.50	$23.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$788.00	$15.76
Total for MAJOR GROUP 36	$788.00	$15.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$160.50	$3.21
Total for MAJOR GROUP 39	$160.50	$3.21
Total for DIVISION D	$13,723.17	$274.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,241.82	$44.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,599.22	$51.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,942.50	$238.85
4813 Telephone Communications, Except Radiotelephone	$14,750.37	$295.01
4841 Cable and Other Pay Television Services	$5,951.00	$119.02
4899 Communications Services, NEC	$65.50	$1.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,746.87	$654.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,635.67	$2,012.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,184.30	$43.69
5092 Toys and Hobby Goods and Supplies	$2,049.00	$40.98
5099 Durable Goods, NEC	$966.37	$19.33
Other	$353,223.36	$7,064.47
Total for MAJOR GROUP 50	$358,423.03	$7,168.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$689.63	$13.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$733.00	$14.66
5142 Packaged Frozen Foods	($105.00)	($2.10)
Other	$43,780.59	$875.61
Total for MAJOR GROUP 51	$45,098.22	$901.97
Total for DIVISION F	$403,521.25	$8,070.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,314.04	$306.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,379.54	$307.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,434.95	$508.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,055.37	$561.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$613.00	$12.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$677.95	$13.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$972.35	$19.46
Other	$88,128.23	$1,762.57
Total for MAJOR GROUP 55	$89,100.58	$1,782.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$381.50	$7.63
5651 Family Clothing Stores	$2,550.97	$51.02
5661 Shoe Stores	$229.42	$4.59
Other	$929.39	$18.59
Total for MAJOR GROUP 56	$4,091.28	$81.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,146.00	$42.92
5734 Computer and Computer Software Stores	$248.01	$4.96
Other	$4,888.61	$97.77
Total for MAJOR GROUP 57	$7,282.62	$145.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$6,840.90	$136.82

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$6,840.90	$136.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$124,102.91	$2,482.76
5963 Direct Selling Establishments	$2,341.42	$46.83
5999 Miscellaneous Retail Stores, NEC	$22,041.76	$440.85
Other	$3,778.25	$75.56
Total for MAJOR GROUP 59	$152,264.34	$3,046.00
Total for DIVISION G	$303,692.58	$6,074.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$29,522.18	$590.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$597.09	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,345.59	$26.91
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$69.43	$1.39
7342 Disinfecting and Pest Control Services	$606.00	$12.12
7349 Building Cleaning and Maintenance Services, NEC	$1,955.00	$39.10
7359 Equipment Rental and Leasing, NEC	$2,859.47	$57.19
7372 Prepackaged Software	$11,421.85	$228.44
7374 Computer Processing and Data Preparation and Processing Services	$1,566.50	$31.33
7379 Computer Related Services, NEC	$2,748.24	$54.96
7389 Miscellaneous Business Services	$3,071.48	$61.43
Other	$11,194.52	$223.90
Total for MAJOR GROUP 73	$35,492.49	$709.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$580.77	$11.62
Total for MAJOR GROUP 79	$580.77	$11.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Bridgewater - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$21,953.52	$439.08
Other		$6,013.28	$120.27
	Total for MAJOR GROUP 87	$27,966.80	$559.35
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,814.00	$196.28
	Total for MAJOR GROUP 89	$9,814.00	$196.28
	Total for DIVISION I	$85,366.29	$1,707.35

Bridgewater - General Recap

		Taxable	Tax Due
C	Construction	$5,276.41	$105.53
D	Manufacturing	$13,723.17	$274.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,635.67	$2,012.72
F	Wholesale Trade	$403,521.25	$8,070.44
G	Retail Trade	$303,692.58	$6,074.60
H	Finance, Insurance, And Real Estate	$29,522.18	$590.44
I	Services	$85,366.29	$1,707.35
	Other	$60,339.71	$1,206.79
	Total for Bridgewater - General	$1,002,077.26	$20,042.33

Bridgewater Recap

C	Construction	$105.53
D	Manufacturing	$274.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,012.72
F	Wholesale Trade	$8,070.44
G	Retail Trade	$6,074.60
H	Finance, Insurance, And Real Estate	$590.44
I	Services	$1,707.35
	Other	$1,206.79
	Total for Bridgewater	$20,042.33

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

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,921.95	$78.44
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139.51	$2.79
2721 Periodicals: Publishing, or Publishing and Printing	$156.02	$3.12
2754 Commercial Printing, Gravure	$14.72	$0.30
Other	$642.50	$12.85
Total for MAJOR GROUP 27	$952.75	$19.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$833.50	$16.67
Total for MAJOR GROUP 28	$833.50	$16.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,238.95	$84.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$839.07	$16.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$986.07	$19.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,472.00	$49.44
4813 Telephone Communications, Except Radiotelephone	$7,217.71	$144.35
4841 Cable and Other Pay Television Services	$10,779.00	$215.58
4899 Communications Services, NEC	$55.50	$1.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,542.21	$410.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,801.15	$1,396.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$497.99	$9.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,397.41	$107.95
5074 Plumbing and Heating Equipment and Supplies	$777.20	$15.54
Other	$96,897.52	$1,937.95
Total for MAJOR GROUP 50	$103,570.12	$2,071.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$865.98	$17.32
Other	$10,168.59	$203.37
Total for MAJOR GROUP 51	$11,034.57	$220.69
Total for DIVISION F	$114,604.69	$2,292.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,327.00	$306.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,436.50	$308.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$397.85	$7.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$953.04	$19.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,689.09	$1,253.79
Total for MAJOR GROUP 55	$62,689.09	$1,253.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$18,867.75	$377.35
5661 Shoe Stores	$38.00	$0.76
Other	$308.50	$6.17
Total for MAJOR GROUP 56	$19,214.25	$384.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,292.46	$85.85
Total for MAJOR GROUP 57	$4,292.46	$85.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$226.54	$4.53
5961 Catalog and Mail-Order Houses	$55,455.73	$1,109.13
5963 Direct Selling Establishments	$877.19	$17.54
5999 Miscellaneous Retail Stores, NEC	$3,325.83	$66.53
Other	$1,842.84	$36.86
Total for MAJOR GROUP 59	$61,728.13	$1,234.59
Total for DIVISION G	$170,818.94	$3,416.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$596.08	$11.92
	Total for MAJOR GROUP 72	$596.08	$11.92
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$226.43	$4.53
7372 Prepackaged Software		$6,809.39	$136.19
7374 Computer Processing and Data Preparation and Processing Services		$371.21	$7.42
7389 Miscellaneous Business Services		$1,345.49	$26.91
Other		$3,051.26	$61.04
	Total for MAJOR GROUP 73	$11,803.78	$236.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$55,489.50	$1,109.79
	Total for MAJOR GROUP 87	$55,489.50	$1,109.79
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,042.00	$60.84
	Total for MAJOR GROUP 89	$3,042.00	$60.84
	Total for DIVISION I	$74,087.96	$1,481.77

Bristol - General Recap

C	Construction	$3,921.95	$78.44
D	Manufacturing	$4,238.95	$84.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,801.15	$1,396.02
F	Wholesale Trade	$114,604.69	$2,292.09
G	Retail Trade	$170,818.94	$3,416.41
I	Services	$74,087.96	$1,481.77
	Other	$77.00	$1.54
	Total for Bristol - General	$437,550.64	$8,751.05

Bristol Recap

C	Construction	$78.44
D	Manufacturing	$84.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,396.02
F	Wholesale Trade	$2,292.09
G	Retail Trade	$3,416.41
I	Services	$1,481.77
	Other	$1.54
	Total for Bristol	$8,751.05

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Britton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$41,153.68	$823.08
	Total for MAJOR GROUP 07	$41,153.68	$823.08
	Total for DIVISION A	$42,869.13	$857.39
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$144,290.55	$2,885.81
Other		$10,229.72	$204.59
	Total for MAJOR GROUP 17	$154,520.27	$3,090.40
	Total for DIVISION C	$154,550.27	$3,091.00
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,017.58	$20.36
	Total for MAJOR GROUP 20	$1,017.58	$20.36
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$139.75	$2.80
	Total for MAJOR GROUP 23	$139.75	$2.80
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,458.33	$29.17
2721	Periodicals: Publishing, or Publishing and Printing	$655.70	$13.11
2741	Miscellaneous Publishing	$784.00	$15.68
2754	Commercial Printing, Gravure	$329.09	$6.58
Other		$2,078.32	$41.57
	Total for MAJOR GROUP 27	$5,305.44	$106.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,821.47	$56.43
	Total for MAJOR GROUP 28	$2,821.47	$56.43
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,441.89	$128.84
	Total for MAJOR GROUP 35	$6,441.89	$128.84
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$803.50	$16.07
Other	N/A	N/A
Total for MAJOR GROUP 39	$839.32	$16.79
Total for DIVISION D	$22,672.46	$453.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,990.24	$239.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,310.74	$286.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,488.00	$369.76
4813 Telephone Communications, Except Radiotelephone	$55,960.18	$1,119.19
4841 Cable and Other Pay Television Services	$18,843.50	$376.87
4899 Communications Services, NEC	$549.04	$10.98
Other	$34.00	$0.68
Total for MAJOR GROUP 48	$93,874.72	$1,877.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,604.57	$3,312.09
Total for MAJOR GROUP 49	$165,604.57	$3,312.09
Total for DIVISION E	$274,114.03	$5,482.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$481.37	$9.63
5044 Office Equipment	$3,104.08	$62.08
5045 Computers and Computer Peripheral Equipment and Software	$1,662.49	$33.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,017.18	$100.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,159.77	$603.20
5074 Plumbing and Heating Equipment and Supplies	$57,965.57	$1,159.31
5083 Farm and Garden Machinery and Equipment	$8,975.72	$179.51
5084 Industrial Machinery and Equipment	$12,959.23	$259.18
5085 Industrial Supplies	$3,873.21	$77.46
5091 Sporting and Recreational Goods and Supplies	$7,509.00	$150.18
5092 Toys and Hobby Goods and Supplies	$1,113.50	$22.27
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,426.00	$28.52
5099 Durable Goods, NEC	$9,972.19	$199.44
Other	$2,202.19	$44.04
Total for MAJOR GROUP 50	$146,421.50	$2,928.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,333.50	$26.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,418.06	$28.37
5142 Packaged Frozen Foods	$1,586.50	$31.73
5199 Nondurable Goods, NEC	$1,260.93	$25.22
Other	$17,319.87	$346.40

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$22,918.86	$458.39
Total for DIVISION F	$169,340.36	$3,386.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,532.33	$2,590.65
5251 Hardware Stores	$149,740.71	$2,994.82
Total for MAJOR GROUP 52	$279,273.04	$5,585.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,220.44	$464.41
5399 Miscellaneous General Merchandise Stores	$1,000.80	$20.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$178,571.54	$3,571.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$509,881.54	$10,197.63
5499 Miscellaneous Food Stores	$13,600.68	$272.02
Other	$11,831.02	$236.62
Total for MAJOR GROUP 54	$535,313.24	$10,706.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,473.55	$429.47
5541 Gasoline Service Station	$355,466.60	$7,109.34
Total for MAJOR GROUP 55	$376,940.15	$7,538.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$703.50	$14.07
5621 Women's Clothing Stores	$38,081.92	$761.64
5632 Women's Accessory and Specialty Stores	$1,888.00	$37.76
5651 Family Clothing Stores	$6,237.55	$124.75
5661 Shoe Stores	$1,285.40	$25.70
5699 Miscellaneous Apparel and Accessory Stores	$1,293.74	$25.87
Total for MAJOR GROUP 56	$49,490.11	$989.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,829.17	$576.59
5719 Miscellaneous Homefurnishings Stores	$571.00	$11.42
5722 Household Appliance Stores	$10,178.53	$203.57
5731 Radio, Television, and Consumer Electronics Stores	$10,016.29	$200.33
5734 Computer and Computer Software Stores	$4,025.98	$80.52
Other	$2,626.82	$52.54
Total for MAJOR GROUP 57	$56,247.79	$1,124.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,241.25	$1,344.83
Total for MAJOR GROUP 58	$67,241.25	$1,344.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,559.75	$71.20
5943 Stationery Stores	$249.99	$4.99
5961 Catalog and Mail-Order Houses	$258,072.26	$5,161.48
5963 Direct Selling Establishments	$7,818.04	$156.36
5999 Miscellaneous Retail Stores, NEC	$70,846.26	$1,416.93
Other	$19,658.76	$393.19
Total for MAJOR GROUP 59	$360,205.06	$7,204.15
Total for DIVISION G	$1,903,282.18	$38,065.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$920.00	$18.40
Total for MAJOR GROUP 60	$920.00	$18.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,527.39	$30.55

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$1,527.39	$30.55
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,130.00	$102.60
Total for MAJOR GROUP 65	$5,130.00	$102.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,049.79	$421.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,415.72	$1,368.32
Total for MAJOR GROUP 70	$68,415.72	$1,368.32
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,199.13	$523.99
7299 Miscellaneous Personal Services, NEC	$4,735.24	$94.70
Other	$138,568.82	$2,771.38
Total for MAJOR GROUP 72	$169,503.19	$3,390.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,591.62	$31.83
7349 Building Cleaning and Maintenance Services, NEC	$6,172.55	$123.45
7359 Equipment Rental and Leasing, NEC	$4,469.90	$89.40
7372 Prepackaged Software	$47,794.79	$955.89
7374 Computer Processing and Data Preparation and Processing Services	$10,764.83	$215.29
7379 Computer Related Services, NEC	$25,021.62	$500.44
7381 Detective, Guard, and Armored Car Services	$667.98	$13.36
7389 Miscellaneous Business Services	$8,721.77	$174.43
Other	$81,012.21	$1,620.26
Total for MAJOR GROUP 73	$186,217.27	$3,724.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$154,309.32	$3,086.19
Total for MAJOR GROUP 75	$154,309.32	$3,086.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,963.79	$339.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,980.49	$339.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$22,134.62	$442.70
Total for MAJOR GROUP 80	$22,134.62	$442.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,596.60	$1,091.93
Total for MAJOR GROUP 81	$54,596.60	$1,091.93
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

	Taxable	Tax Due

Britton - General *continued...*

DIVISION: I Services *continued...*

Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,401.75	$468.04
Other	$102,171.06	$2,043.42
Total for MAJOR GROUP 87	$125,572.81	$2,511.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,502.00	$390.04
Total for MAJOR GROUP 89	$19,502.00	$390.04
Total for DIVISION I	$827,439.65	$16,548.82

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$42,869.13	$857.39
C	Construction	$154,550.27	$3,091.00
D	Manufacturing	$22,672.46	$453.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,114.03	$5,482.26
F	Wholesale Trade	$169,340.36	$3,386.80
G	Retail Trade	$1,903,282.18	$38,065.73
H	Finance, Insurance, And Real Estate	$21,049.79	$421.00
I	Services	$827,439.65	$16,548.82
	Total for Britton - General	$3,415,317.87	$68,306.48

Britton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$99,092.80	$990.92
Total for MAJOR GROUP 54	$99,092.80	$990.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$63,391.87	$633.92
Total for MAJOR GROUP 55	$63,391.87	$633.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$235,507.52	$2,355.07

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,218.43	$652.18
Total for MAJOR GROUP 70	$65,218.43	$652.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Britton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$77,555.15	$775.55

Britton - Gross Receipts Recap

G	Retail Trade	$235,507.52	$2,355.07
I	Services	$77,555.15	$775.55
	Other	$312.79	$3.13
	Total for Britton - Gross Receipts	$313,375.46	$3,133.75

Britton Recap

A	Agriculture, Forestry, And Fishing	$857.39
C	Construction	$3,091.00
D	Manufacturing	$453.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,482.26
F	Wholesale Trade	$3,386.80
G	Retail Trade	$40,420.80
H	Finance, Insurance, And Real Estate	$421.00
I	Services	$17,324.37
	Other	$3.13
	Total for Britton	$71,440.23

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$6,295.95	$125.92
Other	N/A	N/A
Total for MAJOR GROUP 01	$6,660.95	$133.22
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,259.92	$25.20
Total for MAJOR GROUP 02	$1,259.92	$25.20
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$614,712.09	$12,294.24
0752 Animal Specialty Services, Except Veterinary	$131,940.08	$2,638.80
0782 Lawn and Garden Services	$337,306.20	$6,746.12
Other	$109,914.32	$2,198.29
Total for MAJOR GROUP 07	$1,193,872.69	$23,877.45
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,214,958.56	$24,299.17
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$4,796.92	$95.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$209,922.86	$4,198.46
Other	$14,986.58	$299.73
Total for MAJOR GROUP 15	$224,909.44	$4,498.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$358,549.48	$7,170.99
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$318,852.29	$6,377.04
1629 Heavy Construction, NEC	$77,798.60	$1,555.97
Total for MAJOR GROUP 16	$755,200.37	$15,104.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$366,687.92	$7,333.74
1731 Electrical Work	$163,450.44	$3,269.03
1751 Carpentry Work	$34,270.98	$685.42
1771 Concrete Work	$37,036.30	$740.73
1793 Glass and Glazing Work	$149,029.65	$2,980.60
1796 Installation or Erection of Building Equipment, NEC	$13,807.63	$276.15
1799 Special Trade Contractors, NEC	$31,401.15	$628.03
Other	$41,115.06	$822.30
Total for MAJOR GROUP 17	$836,799.13	$16,736.00
Total for DIVISION C	$1,816,908.94	$36,338.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$3,363.31	$67.27
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,456.90	$49.14
Other	$220,997.46	$4,419.94
Total for MAJOR GROUP 20	$226,817.67	$4,536.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 22 Textile Mill Products			
Other		$1,400.34	$28.01
	Total for MAJOR GROUP 22	$1,400.34	$28.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329 Men's and Boys' Clothing, NEC		$43,599.95	$872.01
2389 Apparel and Accessories, NEC		$10,324.88	$206.49
Other		$3,867.83	$77.35
	Total for MAJOR GROUP 23	$57,792.66	$1,155.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$1,641.50	$32.83
Other		$1,178.72	$23.57
	Total for MAJOR GROUP 24	$2,820.22	$56.40
MAJOR GROUP: 25 Furniture And Fixtures			
2531 Public Building and Related Furniture		$19,277.50	$385.55
Other		N/A	N/A
	Total for MAJOR GROUP 25	$23,011.05	$460.22
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$20,778.41	$415.56
2721 Periodicals: Publishing, or Publishing and Printing		$12,868.37	$257.38
2731 Books: Publishing, or Publishing and Printing		$5,371.21	$107.42
2741 Miscellaneous Publishing		$10,495.76	$209.92
2752 Commercial Printing, Lithographic		$13,372.57	$267.45
2754 Commercial Printing, Gravure		$8,215.08	$164.30
2759 Commercial Printing, NEC		$36,670.48	$733.41
2771 Greeting Cards		$1,628.50	$32.58
Other		$4,564.69	$91.29
	Total for MAJOR GROUP 27	$113,965.07	$2,279.31
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,844.50	$36.89
2834 Pharmaceutical Preparations		$10,147.50	$202.95
2835 In Vitro and In Vivo Diagnostic Substances		$16,971.31	$339.43
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$3,265.00	$65.30
2869 Industrial Organic Chemicals, NEC		$6,366.59	$127.33
Other		$128,197.87	$2,563.96
	Total for MAJOR GROUP 28	$166,792.77	$3,335.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,221.00	$24.42
3089 Plastics Products, NEC		$1,128,410.58	$22,568.21
Other		$8,954.78	$179.09
	Total for MAJOR GROUP 30	$1,138,586.36	$22,771.72
MAJOR GROUP: 31 Leather And Leather Products			
Other		$2,892.00	$57.84
	Total for MAJOR GROUP 31	$2,892.00	$57.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$208,871.00	$4,177.43
Other		$29,366.50	$587.33
	Total for MAJOR GROUP 32	$238,237.50	$4,764.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3441 Fabricated Structural Metal		$24,996.83	$499.93
3479 Coating, Engraving, and Allied Services, NEC		$220.00	$4.40
Other		$98,860.63	$1,977.21

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$124,077.46	$2,481.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$20,779.69	$415.59
3569 General Industrial Machinery and Equipment, NEC	$26,999.17	$539.99
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,938.63	$78.78
3599 Industrial and Commercial Machinery and Equipment, NEC	$59,598.92	$1,191.98
Other	$217,707.53	$4,354.15
Total for MAJOR GROUP 35	$329,023.94	$6,580.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$20,437.00	$408.74
3679 Electronic Components, NEC	$7,246.50	$144.93
Other	$48,217.61	$964.35
Total for MAJOR GROUP 36	$75,901.11	$1,518.02
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$5,693.44	$113.86
Other	$477,671.99	$9,553.43
Total for MAJOR GROUP 37	$483,365.43	$9,667.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$4,330.50	$86.61
3843 Dental Equipment and Supplies	$3,829.97	$76.60
Other	$248,227.75	$4,964.56
Total for MAJOR GROUP 38	$256,388.22	$5,127.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$1,904.50	$38.09
3949 Sporting and Athletic Goods, NEC	$39,808.69	$796.18
3993 Signs and Advertising Specialties	$2,537,102.50	$50,742.05
3999 Manufacturing Industries, NEC	$43,387.65	$867.75
Other	$2,075.50	$41.51
Total for MAJOR GROUP 39	$2,624,278.84	$52,485.58
Total for DIVISION D	$5,867,714.64	$117,354.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$26,500.82	$530.02
Total for MAJOR GROUP 41	$26,500.82	$530.02
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$143,435.79	$2,868.71
4225 General Warehousing and Storage	$10,843.75	$216.88
Other	$15,778.35	$315.57
Total for MAJOR GROUP 42	$170,057.89	$3,401.16
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,188.50	$223.77
Total for MAJOR GROUP 44	$11,188.50	$223.77
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$2,921.75	$58.44
Other	N/A	N/A
Total for MAJOR GROUP 47	$2,941.75	$58.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$937,277.54	$18,745.54
4813 Telephone Communications, Except Radiotelephone	$393,715.63	$7,874.33

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$387.50	$7.75
4841 Cable and Other Pay Television Services	$391,666.31	$7,833.32
4899 Communications Services, NEC	$21,516.90	$430.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,745,140.53	$34,902.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,825,449.49	$56,508.99
4953 Refuse Systems	$130,479.56	$2,609.59
4959 Sanitary Services, NEC	$1,536.00	$30.72
Other	$182,471.91	$3,649.44
Total for MAJOR GROUP 49	$3,139,936.96	$62,798.74
Total for DIVISION E	$5,120,406.45	$102,408.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,210.10	$164.21
5013 Motor Vehicle Supplies and New Parts	$22,174.29	$443.49
5014 Tires and Tubes	$3,000.38	$60.01
5015 Motor Vehicle Parts, Used	$6,381.00	$127.62
5023 Homefurnishings	($31,808.24)	($636.16)
5031 Lumber, Plywood, Millwork, and Wood Panels	$40,143.22	$802.86
5032 Brick, Stone, and Related Construction Materials	$95,168.73	$1,903.38
5039 Construction Materials, NEC	$237,989.24	$4,759.79
5043 Photographic Equipment and Supplies	$3,978.50	$79.57
5044 Office Equipment	$179,291.69	$3,585.84
5045 Computers and Computer Peripheral Equipment and Software	$291,746.51	$5,834.94
5046 Commercial Equipment, NEC	$317,191.46	$6,343.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$183,860.58	$3,677.21
5049 Professional Equipment and Supplies, NEC	$67,433.48	$1,348.67
5051 Metals Service Centers and Offices	$135,646.05	$2,712.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$930,674.02	$18,613.48
5064 Electrical Appliances, Television and Radio Sets	$3,893.89	$77.88
5065 Electronic Parts and Equipment, NEC	$53,632.90	$1,072.66
5072 Hardware	$7,212.41	$144.25
5074 Plumbing and Heating Equipment and Supplies	$758,376.22	$15,167.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$74,060.79	$1,481.22
5078 Refrigeration Equipment and Supplies	$2,468.79	$49.38
5082 Construction and Mining Machinery and Equipment	$55,544.30	$1,110.89
5083 Farm and Garden Machinery and Equipment	$169,696.84	$3,393.94
5084 Industrial Machinery and Equipment	$809,766.84	$16,195.33
5085 Industrial Supplies	$59,714.73	$1,194.29
5087 Service Establishment Equipment and Supplies	$28,626.73	$572.53
5091 Sporting and Recreational Goods and Supplies	$32,179.01	$643.58
5092 Toys and Hobby Goods and Supplies	$117,358.18	$2,347.17
5093 Scrap and Waste Materials	$9,856.18	$197.12
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$8,180.23	$163.60
5099 Durable Goods, NEC	$107,285.78	$2,145.72
Other	$12,714.10	$254.28
Total for MAJOR GROUP 50	$4,801,648.93	$96,033.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$10,448.81	$208.97
5113 Industrial and Personal Service Paper	$19,013.49	$380.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,967.73	$719.36
5131 Piece Goods, Notions, and Other Dry Goods	$956.99	$19.14
5136 Men's and Boys' Clothing and Furnishings	$12,993.18	$259.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,622.41	$412.45
5139 Footwear	$14,142.30	$282.85
5141 Groceries, General Line	$137,922.65	$2,758.46

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$17,092.85	$341.85
5145 Confectionery	$4,389.44	$87.79
5149 Groceries and Related Products, NEC	$16,713.79	$334.28
5153 Grain and Field Beans	$25,871.33	$517.43
5169 Chemicals and Allied Products, NEC	$49,096.33	$981.92
5191 Farm Supplies	$289,452.56	$5,789.05
5192 Books, Periodicals, and Newspapers	$2,022.96	$40.47
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,334.50	$26.69
5194 Tobacco and Tobacco Products	$162,461.19	$3,249.23
5199 Nondurable Goods, NEC	$41,315.45	$826.29
Other	$28,740.17	$574.80
Total for MAJOR GROUP 51	$890,558.13	$17,811.17
Total for DIVISION F	$5,692,207.06	$113,844.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,392,552.56	$88,070.54
5231 Paint, Glass, and Wallpaper Stores	$240,568.15	$4,811.37
5251 Hardware Stores	$401,555.33	$8,031.11
5261 Retail Nurseries, Lawn and Garden Supply Stores	$506,443.72	$10,128.86
Total for MAJOR GROUP 52	$5,541,119.76	$111,041.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,303,722.83	$206,074.45
5331 Variety Stores	$159,099.82	$3,182.00
5399 Miscellaneous General Merchandise Stores	$1,533,193.36	$30,663.87
Total for MAJOR GROUP 53	$11,996,016.01	$239,920.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,083,066.00	$81,661.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$21,266.19	$425.32
5441 Candy, Nut, and Confectionery Stores	$1,085.18	$21.70
5461 Retail Bakeries	$166,472.65	$3,329.45
5499 Miscellaneous Food Stores	$122,853.13	$2,457.07
Other	$7,827.61	$156.56
Total for MAJOR GROUP 54	$4,402,570.76	$88,051.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$678,092.92	$13,561.87
5531 Auto and Home Supply Stores	$1,318,272.99	$26,365.47
5541 Gasoline Service Station	$1,495,784.60	$29,915.71
Other	$5,994.79	$119.90
Total for MAJOR GROUP 55	$3,498,145.30	$69,962.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,144.60	$142.88
5621 Women's Clothing Stores	$163,882.55	$3,277.65
5632 Women's Accessory and Specialty Stores	$90,926.28	$1,818.53
5641 Children's and Infants' Wear Stores	$3,324.40	$66.49
5651 Family Clothing Stores	$810,613.85	$16,212.28
5661 Shoe Stores	$83,825.59	$1,676.52
5699 Miscellaneous Apparel and Accessory Stores	$55,520.51	$1,110.41
Total for MAJOR GROUP 56	$1,215,237.78	$24,304.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$925,055.15	$18,501.11
5713 Floor Coverings Stores	$149,272.14	$2,985.45
5714 Drapery, Curtain, and Upholstery Stores	$31,134.05	$622.68
5719 Miscellaneous Homefurnishings Stores	$159,770.24	$3,195.40
5722 Household Appliance Stores	$437,078.78	$8,741.58
5731 Radio, Television, and Consumer Electronics Stores	$254,202.62	$5,084.06
5734 Computer and Computer Software Stores	$231,897.77	$4,637.94
5736 Musical Instruments Stores	$11,772.74	$235.46

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,202,524.49	$44,050.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,000,815.13	$140,016.32
5813 Drinking Places	$1,006,829.44	$20,136.61
Total for MAJOR GROUP 58	$8,007,644.57	$160,152.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$70,311.99	$1,406.24
5932 Used Merchandise Stores	$326,236.10	$6,524.72
5941 Sporting Goods Stores and Bicycle Shops	$317,731.41	$6,354.63
5942 Book Stores	$139,115.62	$2,782.33
5943 Stationery Stores	$78,871.42	$1,577.42
5944 Jewelry Stores	$169,523.00	$3,390.46
5945 Hobby, Toy, and Game Stores	$35,840.18	$716.81
5947 Gift, Novelty, and Souvenir Shops	$5,579.71	$111.60
5949 Sewing, Needlework, and Piece Goods Stores	$6,326.89	$126.54
5961 Catalog and Mail-Order Houses	$5,111,975.85	$102,252.19
5962 Automatic Merchandise Machine Operators	$299,950.05	$5,999.01
5963 Direct Selling Establishments	$79,981.90	$1,599.63
5983 Fuel Oil Dealers	$88,578.70	$1,771.57
5993 Tobacco Stores and Stands	$465,393.12	$9,307.86
5995 Optical Goods Stores	$159.00	$3.18
5999 Miscellaneous Retail Stores, NEC	$2,074,934.50	$41,498.70
Other	$435,584.25	$8,711.69
Total for MAJOR GROUP 59	$9,706,093.69	$194,134.58
Total for DIVISION G	$46,569,352.36	$931,619.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$25,947.37	$518.95
6099 Functions Related to Depository Banking, NEC	$8,190.99	$163.82
Other	$63,313.00	$1,266.26
Total for MAJOR GROUP 60	$97,451.36	$1,949.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$29,835.82	$596.72
Other	$3,406.34	$68.13
Total for MAJOR GROUP 61	$33,242.16	$664.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$7,003.51	$140.07
Total for MAJOR GROUP 62	$7,003.51	$140.07
MAJOR GROUP: 63 Insurance Carriers		
Other	$61,242.27	$1,224.85
Total for MAJOR GROUP 63	$61,242.27	$1,224.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,477.15	$89.54
Total for MAJOR GROUP 64	$4,477.15	$89.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$774,103.31	$15,482.08
Other	$29,282.83	$585.65
Total for MAJOR GROUP 65	$803,386.14	$16,067.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,904.45	$458.09
Other	N/A	N/A
Total for MAJOR GROUP 67	$119,014.76	$2,380.30
Total for DIVISION H	$1,125,817.35	$22,516.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$1,262,208.41	$25,244.17
	Total for MAJOR GROUP 70	$1,262,208.41	$25,244.17
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$38,321.63	$766.43
7221 Photographic Studios, Portrait		$21,792.29	$435.84
7231 Beauty Shops		$673,827.44	$13,476.57
7291 Tax Return Preparation Services		$82,665.14	$1,653.30
7299 Miscellaneous Personal Services, NEC		$279,227.60	$5,584.57
Other		$210,183.12	$4,203.67
	Total for MAJOR GROUP 72	$1,306,017.22	$26,120.38
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$27,404.46	$548.10
7322 Adjustment and Collection Services		$12,913.15	$258.26
7323 Credit Reporting Services		$9,577.78	$191.56
7331 Direct Mail Advertising Services		$41,585.74	$831.72
7334 Photocopying and Duplicating Services		$54,305.14	$1,086.10
7338 Secretarial and Court Reporting		$1,477.10	$29.54
7342 Disinfecting and Pest Control Services		$204,934.43	$4,098.70
7349 Building Cleaning and Maintenance Services, NEC		$332,904.29	$6,658.11
7352 Medical Equipment Rental and Leasing		$29,919.24	$598.38
7353 Heavy Construction Equipment Rental and Leasing		$45,486.50	$909.73
7359 Equipment Rental and Leasing, NEC		$294,715.14	$5,894.30
7363 Help Supply Services		$48,053.09	$961.06
7371 Computer Programming Services		$120,567.19	$2,411.36
7372 Prepackaged Software		$3,200,214.15	$64,004.32
7373 Computer Integrated Systems Design		$122,673.24	$2,453.47
7374 Computer Processing and Data Preparation and Processing Services		$162,154.49	$3,243.09
7377 Computer Rental and Leasing		$135,422.38	$2,708.45
7378 Computer Maintenance and Repair		($17,404.45)	($348.09)
7379 Computer Related Services, NEC		$767,650.24	$15,353.01
7381 Detective, Guard, and Armored Car Services		$37,891.19	$757.82
7382 Security Systems Services		$102,063.61	$2,041.27
7384 Photofinishing Laboratories		$2,167.56	$43.36
7389 Miscellaneous Business Services		$504,865.75	$10,097.30
Other		$424,443.36	$8,488.87
	Total for MAJOR GROUP 73	$6,665,984.77	$133,319.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$111,158.10	$2,223.17
7533 Automotive Exhaust System Repair Shops		$51,633.30	$1,032.67
7536 Automotive Glass Replacement Shops		$25,076.62	$501.54
7538 General Automotive Repair Shops		$539,638.18	$10,792.76
7539 Automotive Repair Shops, NEC		$246,998.43	$4,939.97
7549 Automotive Services, Except Repair and Carwashes		$117,589.99	$2,351.80
Other		$113,634.79	$2,272.69
	Total for MAJOR GROUP 75	$1,205,729.41	$24,114.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$35,353.63	$707.06
7629 Electrical and Electronic Repair Shops, NEC		$13,227.15	$264.54
7692 Welding Repair		$10,948.48	$218.97
7699 Repair Shops and Related Services, NEC		$101,547.82	$2,030.96
Other		$21,387.51	$427.75
	Total for MAJOR GROUP 76	$182,464.59	$3,649.28
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$15,026.49	$300.53
Other		$147,990.66	$2,959.82
	Total for MAJOR GROUP 78	$163,017.15	$3,260.35
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$158,528.78	$3,170.57

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,175.42	$43.51
7991 Physical Fitness Facilities	$344,025.36	$6,880.51
7999 Amusement and Recreation Services, NEC	$227,183.09	$4,543.67
Other	$143,567.64	$2,871.37
Total for MAJOR GROUP 79	$875,480.29	$17,509.63
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$133,387.22	$2,667.75
8041 Offices and Clinics of Chiropractors	$59,694.19	$1,193.88
8042 Offices and Clinics of Optometrists	$33,236.73	$664.74
8082 Home Health Care Services	$13,996.93	$279.94
8099 Health and Allied Services, NEC	$568.64	$11.37
Other	$102,712.95	$2,054.26
Total for MAJOR GROUP 80	$343,596.66	$6,871.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$517,852.65	$10,357.04
Total for MAJOR GROUP 81	$517,852.65	$10,357.04
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$525.82	$10.52
8299 Schools and Educational Services NEC	$17,957.36	$359.15
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,906.18	$378.13
MAJOR GROUP: 83 Social Services		
Other	$1,001.90	$20.04
Total for MAJOR GROUP 83	$1,001.90	$20.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$15,188.46	$303.77
8661 Religious Organizations	$558.00	$11.16
8699 Membership Organizations, NEC	$16,116.91	$322.33
Other	N/A	N/A
Total for MAJOR GROUP 86	$32,578.87	$651.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$396,255.42	$7,925.13
8712 Architectural Services	$67,776.00	$1,355.52
8721 Accounting, Auditing, and Bookkeeping Services	$1,626,340.63	$32,526.81
8731 Commercial Physical and Biological Research	$8,568.55	$171.38
8734 Testing Laboratories	$150,949.62	$3,018.99
8741 Management Services	$237,939.42	$4,758.79
8742 Management Consulting Services	$209,106.86	$4,182.15
8744 Facilities Support Management Services	$290,446.97	$5,808.94
8748 Business Consulting Services, NEC	$102,924.17	$2,058.48
Other	$12,957.30	$259.15
Total for MAJOR GROUP 87	$3,103,264.94	$62,065.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$243,297.98	$4,865.96
Total for MAJOR GROUP 89	$243,297.98	$4,865.96
Total for DIVISION I	$16,023,827.67	$320,476.75
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,214,958.56	$24,299.17
B	Mining	$4,796.92	$95.94
C	Construction	$1,816,908.94	$36,338.19
D	Manufacturing	$5,867,714.64	$117,354.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,120,406.45	$102,408.13
F	Wholesale Trade	$5,692,207.06	$113,844.21
G	Retail Trade	$46,569,352.36	$931,619.33
H	Finance, Insurance, And Real Estate	$1,125,817.35	$22,516.37
I	Services	$16,023,827.67	$320,476.75
	Other	$154.77	$3.10
	Total for Brookings - General	$83,436,144.72	$1,668,955.48

Brookings - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$290,275.96	$2,902.76
5461 Retail Bakeries		$134,138.61	$1,341.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	$456,025.90	$4,560.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$520,712.56	$5,207.12
	Total for MAJOR GROUP 55	$520,712.56	$5,207.12
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,878,959.78	$68,789.60
5813 Drinking Places		$982,575.71	$9,825.76
	Total for MAJOR GROUP 58	$7,861,535.49	$78,615.36
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$9,860.62	$98.61
5963 Direct Selling Establishments		$15,793.09	$157.93
Other		$413,336.68	$4,133.37
	Total for MAJOR GROUP 59	$438,990.39	$4,389.91
	Total for DIVISION G	$9,445,203.06	$94,452.03

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,240,902.37	$12,409.03
	Total for MAJOR GROUP 70	$1,240,902.37	$12,409.03
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$109,248.52	$1,092.48
Other		$209,315.97	$2,093.17
	Total for MAJOR GROUP 79	$318,564.49	$3,185.65
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,037,692.09	$20,376.94

Brookings - Gross Receipts Recap

G	Retail Trade	$9,445,203.06	$94,452.03
I	Services	$2,037,692.09	$20,376.94
	Other	$31,520.27	$315.20
	Total for Brookings - Gross Receipts	$11,514,415.42	$115,144.17

Brookings Recap

A	Agriculture, Forestry, And Fishing	$24,299.17
B	Mining	$95.94
C	Construction	$36,338.19
D	Manufacturing	$117,354.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,408.13
F	Wholesale Trade	$113,844.21
G	Retail Trade	$1,026,071.36
H	Finance, Insurance, And Real Estate	$22,516.37
I	Services	$340,853.69
	Other	$318.30
	Total for Brookings	$1,784,099.65

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bruce - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$547.85	$10.95
	Total for MAJOR GROUP 17	$547.85	$10.95
	Total for DIVISION C	$547.85	$10.95
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$442.15	$8.84
2721 Periodicals: Publishing, or Publishing and Printing		$108.39	$2.17
2754 Commercial Printing, Gravure		$111.11	$2.22
Other		$1,185.50	$23.71
	Total for MAJOR GROUP 27	$1,847.15	$36.94
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$13,885.00	$277.70
	Total for MAJOR GROUP 28	$13,885.00	$277.70
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$18,833.93	$376.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,032.86	$40.66
	Total for MAJOR GROUP 42	$2,032.86	$40.66
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,515.00	$110.30
4813 Telephone Communications, Except Radiotelephone		$1,222.90	$24.46
4841 Cable and Other Pay Television Services		$9,599.15	$191.98
4899 Communications Services, NEC		$61.00	$1.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,416.05	$328.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$25,407.42	$508.14
	Total for MAJOR GROUP 49	$25,407.42	$508.14
	Total for DIVISION E	$43,924.33	$878.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$450.34	$9.01
Other		$14,736.11	$294.72
	Total for MAJOR GROUP 50	$15,186.45	$303.73
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

	Taxable	Tax Due
Bruce - General *continued*...		
DIVISION: F Wholesale Trade *continued*...		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$956.50	$19.13
5199 Nondurable Goods, NEC	$250.00	$5.00
Other	$1,973.59	$39.47
Total for MAJOR GROUP 51	$3,180.09	$63.60
Total for DIVISION F	$18,366.54	$367.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,555.76	$251.12
Total for MAJOR GROUP 52	$12,555.76	$251.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,774.50	$155.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,168.83	$163.37
MAJOR GROUP: 54 Food Stores		
Other	$381.36	$7.63
Total for MAJOR GROUP 54	$381.36	$7.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,372.97	$27.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,600.30	$52.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$178.50	$3.57
5651 Family Clothing Stores	$2,324.50	$46.49
Other	$770.56	$15.41
Total for MAJOR GROUP 56	$3,273.56	$65.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$554.44	$11.09
Other	$3,909.58	$78.19
Total for MAJOR GROUP 57	$4,464.02	$89.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,945.09	$558.90
Total for MAJOR GROUP 58	$27,945.09	$558.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$413.50	$8.27
5961 Catalog and Mail-Order Houses	$54,344.49	$1,086.90
5963 Direct Selling Establishments	$1,134.93	$22.69
5999 Miscellaneous Retail Stores, NEC	$19,379.63	$387.59
Other	$1,192.59	$23.85
Total for MAJOR GROUP 59	$76,465.14	$1,529.30
Total for DIVISION G	$135,854.06	$2,717.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,852.89	$77.06

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$749.64	$14.99
Other		$3,933.88	$78.68
	Total for MAJOR GROUP 72	$4,683.52	$93.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$724.47	$14.49
7372 Prepackaged Software		$9,620.44	$192.41
7374 Computer Processing and Data Preparation and Processing Services		$2,634.63	$52.69
7379 Computer Related Services, NEC		$249.00	$4.98
7389 Miscellaneous Business Services		$1,398.78	$27.98
Other		$9,010.42	$180.21
	Total for MAJOR GROUP 73	$23,637.74	$472.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$27,438.77	$548.77
Other		N/A	N/A
	Total for MAJOR GROUP 75	$27,518.29	$550.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$862.21	$17.24
	Total for MAJOR GROUP 79	$862.21	$17.24
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,719.09	$54.38
Other		$2,978.82	$59.57
	Total for MAJOR GROUP 87	$5,697.91	$113.95
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,800.00	$156.00
	Total for MAJOR GROUP 89	$7,800.00	$156.00
	Total for DIVISION I	$249,287.10	$4,985.73

Bruce - General Recap

C	Construction	$547.85	$10.95
D	Manufacturing	$18,833.93	$376.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,924.33	$878.48
F	Wholesale Trade	$18,366.54	$367.33
G	Retail Trade	$135,854.06	$2,717.08
H	Finance, Insurance, And Real Estate	$3,852.89	$77.06
I	Services	$249,287.10	$4,985.73
	Total for Bruce - General	$470,666.70	$9,413.31

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

Returns Filed: May 2026

		Taxable	Tax Due
	Bruce Recap		
C	Construction		$10.95
D	Manufacturing		$376.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$878.48
F	Wholesale Trade		$367.33
G	Retail Trade		$2,717.08
H	Finance, Insurance, And Real Estate		$77.06
I	Services		$4,985.73
	Total for Bruce		$9,413.31

ITEMS OF NOTE:

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

Bryant - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$15,920.23	$318.40
	Total for MAJOR GROUP 17	$15,920.23	$318.40
	Total for DIVISION C	$22,176.02	$443.52
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,109.25	$22.19
2721	Periodicals: Publishing, or Publishing and Printing	$1,711.17	$34.22
2752	Commercial Printing, Lithographic	$1,215.90	$24.32
2754	Commercial Printing, Gravure	$472.41	$9.45
2759	Commercial Printing, NEC	$368.24	$7.36
Other		$1,327.00	$26.54
	Total for MAJOR GROUP 27	$6,203.97	$124.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$613.00	$12.26
	Total for MAJOR GROUP 28	$613.00	$12.26
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$33,581.50	$671.63
	Total for MAJOR GROUP 32	$33,581.50	$671.63
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$526.08	$10.52
	Total for MAJOR GROUP 36	$526.08	$10.52
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$866.00	$17.32
	Total for MAJOR GROUP 39	$866.00	$17.32
	Total for DIVISION D	$46,935.68	$938.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$13,155.83	$263.12
Total for MAJOR GROUP 42	$13,155.83	$263.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,060.00	$121.20
4813 Telephone Communications, Except Radiotelephone	$13,609.68	$272.19
4841 Cable and Other Pay Television Services	$4,727.50	$94.55
4899 Communications Services, NEC	$579.50	$11.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,987.68	$499.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,016.41	$2,220.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$408.23	$8.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$84,943.37	$1,698.86
5084 Industrial Machinery and Equipment	$37,253.75	$745.08
5085 Industrial Supplies	$486.50	$9.73
5091 Sporting and Recreational Goods and Supplies	($53.00)	($1.06)
5099 Durable Goods, NEC	$3,481.86	$69.64
Other	$49,125.18	$982.51
Total for MAJOR GROUP 50	$175,645.89	$3,512.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,703.31	$34.06
Other	$79,213.09	$1,584.26
Total for MAJOR GROUP 51	$80,916.40	$1,618.32
Total for DIVISION F	$256,562.29	$5,131.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,657.18	$493.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,053.18	$501.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,832.76	$356.66
5399 Miscellaneous General Merchandise Stores	$2,051.31	$41.03
Total for MAJOR GROUP 53	$19,884.07	$397.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$270.50	$5.41
Other	$26,163.53	$523.27
Total for MAJOR GROUP 54	$26,434.03	$528.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$154,755.10	$3,095.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$285,457.60	$5,709.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$679.00	$13.58
5651 Family Clothing Stores	$1,751.24	$35.02
5661 Shoe Stores	($206.64)	($4.13)

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$25,921.79	$518.44
Other		$1,546.50	$30.93
	Total for MAJOR GROUP 56	$29,691.89	$593.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5734 Computer and Computer Software Stores		$13,387.23	$267.75
Other		$8,109.20	$162.19
	Total for MAJOR GROUP 57	$21,496.43	$429.94
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$99,930.29	$1,998.65
5963 Direct Selling Establishments		$1,184.95	$23.70
5999 Miscellaneous Retail Stores, NEC		$132,471.12	$2,649.44
Other		$4,340.86	$86.81
	Total for MAJOR GROUP 59	$237,927.22	$4,758.60
	Total for DIVISION G	$655,295.41	$13,105.98
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$10,505.01	$210.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$224.58	$4.49
Other		N/A	N/A
	Total for MAJOR GROUP 72	$478.04	$9.56
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,029.50	$20.59
7359 Equipment Rental and Leasing, NEC		$2,778.71	$55.57
7371 Computer Programming Services		$1,313.60	$26.28
7372 Prepackaged Software		$23,148.83	$462.97
7373 Computer Integrated Systems Design		$805.37	$16.11
7374 Computer Processing and Data Preparation and Processing Services		$693.94	$13.88
7379 Computer Related Services, NEC		$27,591.22	$551.82
7389 Miscellaneous Business Services		$2,446.92	$48.94
Other		$2,104.05	$42.08
	Total for MAJOR GROUP 73	$61,912.14	$1,238.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,408.04	$128.16
	Total for MAJOR GROUP 75	$6,408.04	$128.16
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,058.26	$21.17
	Total for MAJOR GROUP 79	$1,058.26	$21.17
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

Bryant - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,832.53	$56.65
Other		$3,893.21	$77.87
	Total for MAJOR GROUP 87	$6,725.74	$134.52
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,963.00	$139.26
	Total for MAJOR GROUP 89	$6,963.00	$139.26
	Total for DIVISION I	$87,666.75	$1,753.34

Bryant - General Recap

C	Construction	$22,176.02	$443.52
D	Manufacturing	$46,935.68	$938.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,016.41	$2,220.33
F	Wholesale Trade	$256,562.29	$5,131.25
G	Retail Trade	$655,295.41	$13,105.98
H	Finance, Insurance, And Real Estate	$10,505.01	$210.10
I	Services	$87,666.75	$1,753.34
	Total for Bryant - General	$1,190,157.57	$23,803.23

Bryant Recap

C	Construction	$443.52
D	Manufacturing	$938.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,220.33
F	Wholesale Trade	$5,131.25
G	Retail Trade	$13,105.98
H	Finance, Insurance, And Real Estate	$210.10
I	Services	$1,753.34
	Total for Bryant	$23,803.23

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$72,191.13	$1,443.82
	Total for MAJOR GROUP 20	$72,191.13	$1,443.82
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$315.89	$6.32
2741 Miscellaneous Publishing		$828.00	$16.56
2754 Commercial Printing, Gravure		$14.94	$0.30
2759 Commercial Printing, NEC		$445.00	$8.90
Other		$216.61	$4.33
	Total for MAJOR GROUP 27	$1,820.44	$36.41
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$76,400.49	$1,528.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,817.50	$116.35
4813 Telephone Communications, Except Radiotelephone		$11,389.91	$227.80
4841 Cable and Other Pay Television Services		$11,985.50	$239.71
4899 Communications Services, NEC		$432.50	$8.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$29,632.91	$592.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$71,420.45	$1,428.41

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$98.00	$1.96
5044 Office Equipment	$32,436.58	$648.73
5045 Computers and Computer Peripheral Equipment and Software	$672.83	$13.46
5065 Electronic Parts and Equipment, NEC	$93,093.00	$1,861.86
Other	$44,901.74	$898.04
Total for MAJOR GROUP 50	$171,202.15	$3,424.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$532.45	$10.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$632.00	$12.64
5142 Packaged Frozen Foods	$518.00	$10.36
Other	$17,739.52	$354.78
Total for MAJOR GROUP 51	$19,421.97	$388.43
Total for DIVISION F	$190,624.12	$3,812.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$315,988.66	$6,319.78
Total for MAJOR GROUP 52	$315,988.66	$6,319.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,740.19	$154.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,051.63	$161.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,141.41	$1,762.83
5499 Miscellaneous Food Stores	$2,585.74	$51.71
Total for MAJOR GROUP 54	$90,727.15	$1,814.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,120.16	$462.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,319.66	$466.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$855.30	$17.11
5651 Family Clothing Stores	$1,031.44	$20.63
5661 Shoe Stores	$149.00	$2.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,209.74	$44.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,373.90	$27.48
Total for MAJOR GROUP 57	$1,373.90	$27.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$872.00	$17.44
5961 Catalog and Mail-Order Houses	$81,815.29	$1,636.30
5963 Direct Selling Establishments	$3,679.23	$73.59
5999 Miscellaneous Retail Stores, NEC	$21,695.17	$433.90
Other	$14,037.70	$280.75
Total for MAJOR GROUP 59	$122,099.39	$2,441.98
Total for DIVISION G	$614,421.23	$12,288.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,101.44	$22.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,908.66	$38.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,105.66	$62.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,042.56	$140.85
7372 Prepackaged Software	$24,025.80	$480.51
7374 Computer Processing and Data Preparation and Processing Services	$194.17	$3.88
7379 Computer Related Services, NEC	$3,160.00	$63.20
7389 Miscellaneous Business Services	$1,542.17	$30.84
Other	$6,857.58	$137.16
Total for MAJOR GROUP 73	$42,822.28	$856.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,339.65	$66.80
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,759.15	$495.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,005.50	$540.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,123.00	$762.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,860.00	$117.20
Total for MAJOR GROUP 89	$5,860.00	$117.20
Total for DIVISION I	$128,441.39	$2,568.82

Buffalo - General Recap

		Taxable	Tax Due
D	Manufacturing	$76,400.49	$1,528.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,420.45	$1,428.41
F	Wholesale Trade	$190,624.12	$3,812.48
G	Retail Trade	$614,421.23	$12,288.42
H	Finance, Insurance, And Real Estate	$1,101.44	$22.03
I	Services	$128,441.39	$2,568.82
	Other	$9,700.65	$194.01
	Total for Buffalo - General	$1,092,109.77	$21,842.18

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

Returns Filed: May 2026

Buffalo Recap

		Taxable	Tax Due
D	Manufacturing		$1,528.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,428.41
F	Wholesale Trade		$3,812.48
G	Retail Trade		$12,288.42
H	Finance, Insurance, And Real Estate		$22.03
I	Services		$2,568.82
	Other		$194.01
	Total for Buffalo		$21,842.18

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,957.55	$39.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,627.25	$472.54
Total for DIVISION A	$23,953.70	$479.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,822.79	$36.46
Other	$19,420.48	$388.41
Total for MAJOR GROUP 17	$21,243.27	$424.87
Total for DIVISION C	$21,273.27	$425.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,142.00	$62.84
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,243.00	$64.86
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,222.01	$84.45
2721 Periodicals: Publishing, or Publishing and Printing	$237.12	$4.74
2741 Miscellaneous Publishing	$167.24	$3.34
2754 Commercial Printing, Gravure	$37.71	$0.76
2759 Commercial Printing, NEC	$1,742.74	$34.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,143.32	$142.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$209.24	$4.18
Total for MAJOR GROUP 28	$209.24	$4.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,624.66	$312.49
Total for MAJOR GROUP 35	$15,624.66	$312.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$531.99	$10.64
Total for MAJOR GROUP 37	$531.99	$10.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,995.21	$559.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,157.50	$663.15
4813 Telephone Communications, Except Radiotelephone	$26,677.76	$533.55
4841 Cable and Other Pay Television Services	$10,490.15	$209.80
4899 Communications Services, NEC	$188.99	$3.78
Other	$110.95	$2.22
Total for MAJOR GROUP 48	$70,625.35	$1,412.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,561.08	$2,551.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,666.08	$353.32
5045 Computers and Computer Peripheral Equipment and Software	$1,800.84	$36.02
5074 Plumbing and Heating Equipment and Supplies	$3,969.74	$79.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,144.81	$242.90
5091 Sporting and Recreational Goods and Supplies	$491.50	$9.83
Other	$15,558.10	$311.16
Total for MAJOR GROUP 50	$51,631.07	$1,032.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,933.65	$38.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$201.75	$4.04
5141 Groceries, General Line	$2,797.02	$55.94
5142 Packaged Frozen Foods	$1,252.00	$25.04
Other	$15,381.61	$307.63
Total for MAJOR GROUP 51	$21,566.03	$431.33
Total for DIVISION F	$73,197.10	$1,463.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,074.82	$1,181.50
5251 Hardware Stores	$33,350.90	$667.02
Total for MAJOR GROUP 52	$92,425.72	$1,848.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,000.48	$340.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,331.48	$366.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,311.10	$4,506.22
5499 Miscellaneous Food Stores	$1,982.97	$39.66
Other	$259.19	$5.18
Total for MAJOR GROUP 54	$227,553.26	$4,551.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,306.43	$866.12
Total for MAJOR GROUP 55	$43,306.43	$866.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,962.09	$39.24
5632 Women's Accessory and Specialty Stores	$792.00	$15.84
5651 Family Clothing Stores	$5,221.00	$104.42
5661 Shoe Stores	$1,563.87	$31.28
5699 Miscellaneous Apparel and Accessory Stores	$414.00	$8.28

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,194.46	$203.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,674.01	$313.48
5719 Miscellaneous Homefurnishings Stores	$2,515.30	$50.31
5734 Computer and Computer Software Stores	$272.37	$5.44
Other	$2,635.93	$52.72
Total for MAJOR GROUP 57	$21,097.61	$421.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$110,176.32	$2,203.52
Total for MAJOR GROUP 58	$110,176.32	$2,203.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,327.65	$46.55
5942 Book Stores	$1,674.97	$33.50
5943 Stationery Stores	$5,151.78	$103.04
5961 Catalog and Mail-Order Houses	$128,071.28	$2,561.45
5963 Direct Selling Establishments	$3,896.92	$77.94
5999 Miscellaneous Retail Stores, NEC	$26,238.60	$524.78
Other	$8,647.05	$172.95
Total for MAJOR GROUP 59	$176,008.25	$3,520.21
Total for DIVISION G	$699,093.53	$13,981.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$92,573.25	$1,851.47
Total for MAJOR GROUP 64	$92,573.25	$1,851.47
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$99,944.45	$1,998.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$15,942.52	$318.85
Other	$44,099.18	$881.98
Total for MAJOR GROUP 72	$60,041.70	$1,200.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,766.00	$75.32
7371 Computer Programming Services	$926.25	$18.53
7372 Prepackaged Software	$61,049.39	$1,221.00
7374 Computer Processing and Data Preparation and Processing Services	$77,810.96	$1,556.22
7379 Computer Related Services, NEC	$1,049.00	$20.98
7382 Security Systems Services	$755.22	$15.11
7389 Miscellaneous Business Services	$4,433.41	$88.67
Other	$5,572.30	$111.44

Burke - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$155,362.53	$3,107.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$14,724.99	$294.50
	Total for MAJOR GROUP 76	$14,724.99	$294.50
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,082.62	$121.65
	Total for MAJOR GROUP 79	$6,082.62	$121.65
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$20,221.06	$404.42
	Total for MAJOR GROUP 81	$20,221.06	$404.42
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,094.50	$21.89
	Total for MAJOR GROUP 82	$1,094.50	$21.89
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$210.00	$4.20
Other		N/A	N/A
	Total for MAJOR GROUP 86	$211.38	$4.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$113,792.43	$2,275.85
8742 Management Consulting Services		$47,912.45	$958.25
Other		$4,407.50	$88.15
	Total for MAJOR GROUP 87	$166,112.38	$3,322.25
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,318.00	$206.36
	Total for MAJOR GROUP 89	$10,318.00	$206.36
	Total for DIVISION I	$468,096.64	$9,361.96

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$23,953.70	$479.07
C	Construction	$21,273.27	$425.47
D	Manufacturing	$27,995.21	$559.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,561.08	$2,551.21
F	Wholesale Trade	$73,197.10	$1,463.95
G	Retail Trade	$699,093.53	$13,981.90
H	Finance, Insurance, And Real Estate	$99,944.45	$1,998.89
I	Services	$468,096.64	$9,361.96
	Total for Burke - General	$1,541,114.98	$30,822.35

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

Returns Filed: May 2026

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$479.07
C	Construction		$425.47
D	Manufacturing		$559.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,551.21
F	Wholesale Trade		$1,463.95
G	Retail Trade		$13,981.90
H	Finance, Insurance, And Real Estate		$1,998.89
I	Services		$9,361.96
	Total for Burke		$30,822.35

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$74.27	$0.74
Total for MAJOR GROUP 27	$74.27	$0.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,008.27	$40.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$940.00	$9.40
4813 Telephone Communications, Except Radiotelephone	$1,311.00	$13.11
4841 Cable and Other Pay Television Services	$1,105.00	$11.05
Other	$36.00	$0.36
Total for MAJOR GROUP 48	$3,392.00	$33.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,459.20	$114.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$359.96	$3.60
Total for MAJOR GROUP 50	$359.96	$3.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,336.84	$13.37
Total for MAJOR GROUP 51	$1,336.84	$13.37
Total for DIVISION F	$1,696.80	$16.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,235.00	$22.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,275.00	$22.75
MAJOR GROUP: 54 Food Stores		
Other	$920.03	$9.20
Total for MAJOR GROUP 54	$920.03	$9.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$457.00	$4.57
Total for MAJOR GROUP 56	$457.00	$4.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$206.95	$2.07

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$206.95	$2.07
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$20,878.82	$208.79
Other		$2,315.70	$23.15
	Total for MAJOR GROUP 59	$23,194.52	$231.94
	Total for DIVISION G	$35,497.63	$354.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$798.46	$7.98
7389 Miscellaneous Business Services		$449.29	$4.49
Other		$191.39	$1.91
	Total for MAJOR GROUP 73	$1,439.14	$14.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$49,017.23	$490.16

Camp Crook - General Recap

D	Manufacturing	$4,008.27	$40.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,459.20	$114.59
F	Wholesale Trade	$1,696.80	$16.97
G	Retail Trade	$35,497.63	$354.97
I	Services	$49,017.23	$490.16
	Other	$214.00	$2.14
	Total for Camp Crook - General	$101,893.13	$1,018.91

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

Returns Filed: May 2026

Camp Crook Recap

		Taxable	Tax Due
D	Manufacturing		$40.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$114.59
F	Wholesale Trade		$16.97
G	Retail Trade		$354.97
I	Services		$490.16
	Other		$2.14
	Total for Camp Crook		$1,018.91

ITEMS OF NOTE:

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

Canistota - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$2,043.55	$40.87
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,426.94	$148.54
	Total for MAJOR GROUP 17	$7,426.94	$148.54
	Total for DIVISION C	$7,945.17	$158.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$501.00	$10.02
	Total for MAJOR GROUP 23	$501.00	$10.02
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,294.60	$45.89
2741	Miscellaneous Publishing	$88.00	$1.76
2752	Commercial Printing, Lithographic	$170.94	$3.42
2754	Commercial Printing, Gravure	$34.73	$0.69
2759	Commercial Printing, NEC	$1,593.05	$31.86
Other		$405.62	$8.11
	Total for MAJOR GROUP 27	$4,586.94	$91.73
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$199.47	$3.99
	Total for MAJOR GROUP 28	$199.47	$3.99
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,601.31	$32.02
	Total for MAJOR GROUP 35	$1,601.31	$32.02
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,653.37	$413.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,041.09	$180.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,220.59	$184.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,649.50	$252.99
4813 Telephone Communications, Except Radiotelephone	$19,877.87	$397.56
4841 Cable and Other Pay Television Services	$10,127.06	$202.54
4899 Communications Services, NEC	$175.49	$3.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,832.42	$856.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,082.55	$2,981.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,504.22	$30.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,068.89	$241.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$142,053.79	$2,841.08
5087 Service Establishment Equipment and Supplies	$992.80	$19.86
5091 Sporting and Recreational Goods and Supplies	$1,954.50	$39.09
Other	$63,691.92	$1,273.85
Total for MAJOR GROUP 50	$222,266.12	$4,445.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$454.00	$9.08
Other	$7,009.66	$140.19
Total for MAJOR GROUP 51	$7,463.66	$149.27
Total for DIVISION F	$229,729.78	$4,594.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,072.38	$221.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,490.38	$229.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,114.23	$482.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,275.73	$485.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$375.68	$7.51
Other	$220,470.96	$4,409.42

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$220,846.64	$4,416.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,050.99	$161.02
Other	$7,166.16	$143.32
Total for MAJOR GROUP 55	$15,217.15	$304.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$401.75	$8.04
5632 Women's Accessory and Specialty Stores	$367.00	$7.34
5651 Family Clothing Stores	$5,553.27	$111.07
5661 Shoe Stores	$549.79	$11.00
5699 Miscellaneous Apparel and Accessory Stores	$1,434.98	$28.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,437.79	$168.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,250.90	$245.02
5719 Miscellaneous Homefurnishings Stores	$503.50	$10.07
5722 Household Appliance Stores	$11,630.63	$232.61
5731 Radio, Television, and Consumer Electronics Stores	$1,842.58	$36.85
5734 Computer and Computer Software Stores	$2,800.56	$56.02
Other	$75.75	$1.52
Total for MAJOR GROUP 57	$29,103.92	$582.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,052.19	$1,421.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,642.19	$1,432.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,764.00	$35.28
5945 Hobby, Toy, and Game Stores	$181.69	$3.63
5961 Catalog and Mail-Order Houses	$141,782.92	$2,835.65
5963 Direct Selling Establishments	$3,877.00	$77.54
5999 Miscellaneous Retail Stores, NEC	$97,989.54	$2,232.09
Other	$2,160.76	$43.22
Total for MAJOR GROUP 59	$247,755.91	$5,227.41
Total for DIVISION G	$628,769.71	$12,847.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,607.31	$72.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$52,471.04	$1,049.42
Total for MAJOR GROUP 70	$52,471.04	$1,049.42
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,228.91	$164.58
Other	$4,918.69	$98.37

Canistota - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$13,147.60	$262.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,346.53	$266.92
7372 Prepackaged Software	$17,022.12	$340.44
7374 Computer Processing and Data Preparation and Processing Services	$3,294.67	$65.89
7379 Computer Related Services, NEC	$1,599.80	$32.00
7382 Security Systems Services	$529.80	$10.59
7389 Miscellaneous Business Services	$1,676.03	$33.52
Other	$7,734.81	$154.70
Total for MAJOR GROUP 73	$45,203.76	$904.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,845.24	$116.91
Total for MAJOR GROUP 75	$5,845.24	$116.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$439.25	$8.79
Total for MAJOR GROUP 76	$439.25	$8.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$33,506.39	$670.13
Total for MAJOR GROUP 80	$33,506.39	$670.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$23,353.48	$467.07
8721 Accounting, Auditing, and Bookkeeping Services	$51,110.86	$1,022.24
Other	$7,224.00	$144.48
Total for MAJOR GROUP 87	$81,688.34	$1,633.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,224.50	$204.49
Total for MAJOR GROUP 89	$10,224.50	$204.49
Total for DIVISION I	$242,841.99	$4,856.85

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$2,043.55	$40.87
C	Construction	$7,945.17	$158.90
D	Manufacturing	$20,653.37	$413.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,082.55	$2,981.66
F	Wholesale Trade	$229,729.78	$4,594.61
G	Retail Trade	$628,769.71	$12,847.71
H	Finance, Insurance, And Real Estate	$3,607.31	$72.15
I	Services	$242,841.99	$4,856.85
	Total for Canistota - General	$1,284,673.43	$25,965.81

Canistota - Gross Receipts

DIVISION: G Retail Trade

Canistota - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$71,532.19	$715.32
	Total for MAJOR GROUP 58	$71,532.19	$715.32
	Total for DIVISION G	$114,333.94	$1,143.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$52,471.04	$524.71
	Total for MAJOR GROUP 70	$52,471.04	$524.71
	Total for DIVISION I	$52,471.04	$524.71

Canistota - Gross Receipts Recap

G	Retail Trade	$114,333.94	$1,143.34
I	Services	$52,471.04	$524.71
	Total for Canistota - Gross Receipts	$166,804.98	$1,668.05

Canistota Recap

A	Agriculture, Forestry, And Fishing	$40.87
C	Construction	$158.90
D	Manufacturing	$413.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,981.66
F	Wholesale Trade	$4,594.61
G	Retail Trade	$13,991.05
H	Finance, Insurance, And Real Estate	$72.15
I	Services	$5,381.56
	Total for Canistota	$27,633.86

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

Canova - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$701.67	$13.68
	Total for MAJOR GROUP 20	$701.67	$13.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$456.40	$8.90
2754 Commercial Printing, Gravure		$25.56	$0.50
Other		$381.03	$7.43
	Total for MAJOR GROUP 27	$862.99	$16.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$8,303.89	$161.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,251.80	$24.41
4813 Telephone Communications, Except Radiotelephone		$3,054.35	$59.56
4841 Cable and Other Pay Television Services		$2,145.63	$41.84
Other		$27.69	$0.54
	Total for MAJOR GROUP 48	$6,479.47	$126.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,992.29	$272.85
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$404.80	$7.89
	Total for MAJOR GROUP 50	$404.80	$7.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,508.21	$29.41
	Total for MAJOR GROUP 51	$1,508.21	$29.41

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,913.01	$37.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,291.25	$1,078.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,109.31	$1,113.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,608.71	$50.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,738.96	$53.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$666.72	$13.00
Total for MAJOR GROUP 55	$666.72	$13.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$279.65	$5.45
5651 Family Clothing Stores	$1,162.57	$22.67
5661 Shoe Stores	($38.59)	($0.75)
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,644.14	$32.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$584.99	$11.41
Total for MAJOR GROUP 57	$584.99	$11.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,793.24	$268.98
5963 Direct Selling Establishments	$486.77	$9.49
5999 Miscellaneous Retail Stores, NEC	$3,787.14	$73.86
Other	$2,669.74	$52.06
Total for MAJOR GROUP 59	$20,736.89	$404.39
Total for DIVISION G	$83,515.81	$1,628.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,947.64	$37.98
7372 Prepackaged Software	$1,204.56	$23.48
7374 Computer Processing and Data Preparation and Processing Services	$113.66	$2.22
7389 Miscellaneous Business Services	$518.90	$10.12
Other	$514.50	$10.03
Total for MAJOR GROUP 73	$4,299.26	$83.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Canova - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,089.32	$79.74
		Total for MAJOR GROUP 87	$4,089.32	$79.74
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$13,961.80	$272.25

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,303.89	$161.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,992.29	$272.85
F	Wholesale Trade	$1,913.01	$37.30
G	Retail Trade	$83,515.81	$1,628.58
I	Services	$13,961.80	$272.25
	Other	$1,199.26	$23.39
	Total for Canova - General	$122,886.06	$2,396.29

Canova Recap

		Tax Due
D	Manufacturing	$161.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272.85
F	Wholesale Trade	$37.30
G	Retail Trade	$1,628.58
I	Services	$272.25
	Other	$23.39
	Total for Canova	$2,396.29

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Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,958.41	$239.17
Other	$97,188.43	$1,943.76
Total for MAJOR GROUP 07	$109,146.84	$2,182.93
Total for DIVISION A	$110,162.14	$2,203.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$45,367.05	$907.34
1751 Carpentry Work	$16,347.29	$326.95
1799 Special Trade Contractors, NEC	$5,655.30	$113.11
Other	$53,826.27	$1,076.53
Total for MAJOR GROUP 17	$121,195.91	$2,423.93
Total for DIVISION C	$145,797.40	$2,915.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,788.35	$175.77
Other	$1,022.82	$20.46
Total for MAJOR GROUP 20	$9,811.17	$196.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$946.27	$18.94
Other	$1,374.35	$27.49
Total for MAJOR GROUP 23	$2,320.62	$46.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,474.50	$49.49
Total for MAJOR GROUP 24	$2,474.50	$49.49
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,866.51	$117.33
2721 Periodicals: Publishing, or Publishing and Printing	$874.56	$17.50

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$570.00	$11.40
2741 Miscellaneous Publishing	$393.74	$7.87
2752 Commercial Printing, Lithographic	$1,378.48	$27.57
2754 Commercial Printing, Gravure	$1,147.93	$22.96
2759 Commercial Printing, NEC	$2,669.03	$53.38
Other	$697.77	$13.96
Total for MAJOR GROUP 27	$13,598.02	$271.97
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$522.00	$10.44
2841 Soaps and Other Detergents, Except Specialty Cleaners	$4,933.66	$98.67
Other	$4,378.65	$87.57
Total for MAJOR GROUP 28	$9,834.31	$196.68
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,306.62	$126.13
Total for MAJOR GROUP 34	$6,306.62	$126.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,190.52	$763.81
Total for MAJOR GROUP 35	$38,190.52	$763.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,212.00	$84.24
Total for MAJOR GROUP 36	$4,212.00	$84.24
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,081.99	$41.64
Total for MAJOR GROUP 37	$2,081.99	$41.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$905.50	$18.11
Other	$850.00	$17.00
Total for MAJOR GROUP 38	$1,755.50	$35.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$893,268.90	$17,865.38
Total for MAJOR GROUP 39	$893,268.90	$17,865.38
Total for DIVISION D	$987,120.57	$19,742.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,187.23	$1,423.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$72,113.23	$1,442.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,047.87	$1,820.96
4813 Telephone Communications, Except Radiotelephone	$79,351.38	$1,587.03
4833 Television Broadcasting Stations	$151.00	$3.02
4841 Cable and Other Pay Television Services	$68,391.87	$1,367.84
4899 Communications Services, NEC	$961.98	$19.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$240,013.10	$4,800.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$346,624.46	$6,932.48
Total for MAJOR GROUP 49	$346,624.46	$6,932.48
Total for DIVISION E	$660,923.10	$13,218.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$478.19	$9.56
5013 Motor Vehicle Supplies and New Parts	$37,721.47	$754.43
5032 Brick, Stone, and Related Construction Materials	$3,984.51	$79.69
5044 Office Equipment	$7,964.10	$159.29
5045 Computers and Computer Peripheral Equipment and Software	$8,438.43	$168.77
5046 Commercial Equipment, NEC	$2,102.14	$42.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,071.92	$461.44
5049 Professional Equipment and Supplies, NEC	$899.78	$17.99
5051 Metals Service Centers and Offices	$3,278.91	$65.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,963.06	$599.26
5064 Electrical Appliances, Television and Radio Sets	$345.00	$6.90
5074 Plumbing and Heating Equipment and Supplies	$139,974.89	$2,799.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,530.17	$170.60
5084 Industrial Machinery and Equipment	$27,217.53	$544.35
5087 Service Establishment Equipment and Supplies	$1,016.54	$20.33
5091 Sporting and Recreational Goods and Supplies	$2,291.39	$45.83
5092 Toys and Hobby Goods and Supplies	$8,940.00	$178.80
5099 Durable Goods, NEC	$7,516.15	$150.32
Other	$19,698.64	$393.98
Total for MAJOR GROUP 50	$333,432.82	$6,668.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,373.77	$27.48
5113 Industrial and Personal Service Paper	$7,942.91	$158.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,572.98	$131.46
5136 Men's and Boys' Clothing and Furnishings	$2,212.61	$44.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,484.63	$69.70
5139 Footwear	$355.65	$7.11
5141 Groceries, General Line	$2,757.99	$55.16
5142 Packaged Frozen Foods	$5,117.44	$102.35
5149 Groceries and Related Products, NEC	$745.50	$14.91
5153 Grain and Field Beans	$509.00	$10.18
5191 Farm Supplies	$13,154.81	$263.10
5199 Nondurable Goods, NEC	$3,645.95	$72.92
Other	$11,544.69	$230.90
Total for MAJOR GROUP 51	$59,417.93	$1,188.38
Total for DIVISION F	$392,850.75	$7,857.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$509,788.25	$10,195.76
5251 Hardware Stores	$22,490.85	$449.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,607.44	$212.15
Other	N/A	N/A

Canton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$550,249.04	$11,004.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$113,825.77	$2,276.52
5399 Miscellaneous General Merchandise Stores	$390,801.37	$7,816.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$649,976.24	$12,999.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$697,654.99	$13,953.09
5499 Miscellaneous Food Stores	$5,573.06	$111.46
Other	$61,673.49	$1,233.47
Total for MAJOR GROUP 54	$764,901.54	$15,298.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,673.93	$913.47
5541 Gasoline Service Station	$224,040.84	$4,480.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$275,802.52	$5,516.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$631.00	$12.62
5621 Women's Clothing Stores	$6,112.48	$122.25
5632 Women's Accessory and Specialty Stores	$4,679.11	$93.58
5651 Family Clothing Stores	$16,641.03	$332.82
5661 Shoe Stores	$2,535.21	$50.70
5699 Miscellaneous Apparel and Accessory Stores	$6,622.34	$132.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,693.67	$753.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,179.56	$963.60
5719 Miscellaneous Homefurnishings Stores	$13,303.97	$266.08
5722 Household Appliance Stores	$62,282.21	$1,245.65
5731 Radio, Television, and Consumer Electronics Stores	$3,281.53	$65.63
5734 Computer and Computer Software Stores	$9,481.84	$189.64
Other	$61,763.05	$1,235.26
Total for MAJOR GROUP 57	$198,292.16	$3,965.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$306,444.76	$6,128.89
5813 Drinking Places	$99,928.44	$1,998.57
Total for MAJOR GROUP 58	$406,373.20	$8,127.46
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$21,391.73	$427.83
5932 Used Merchandise Stores	$12,252.86	$245.06
5941 Sporting Goods Stores and Bicycle Shops	$33,864.14	$677.28
5942 Book Stores	$1,501.30	$30.03
5943 Stationery Stores	$595.60	$11.91
5944 Jewelry Stores	$1,742.00	$34.84
5945 Hobby, Toy, and Game Stores	$1,880.63	$37.61
5947 Gift, Novelty, and Souvenir Shops	$33,934.33	$678.69
5961 Catalog and Mail-Order Houses	$688,647.63	$13,773.02
5962 Automatic Merchandise Machine Operators	$386.88	$7.74
5963 Direct Selling Establishments	$16,146.15	$322.92
5999 Miscellaneous Retail Stores, NEC	$139,432.60	$2,790.52
Other	$29,398.44	$587.97
Total for MAJOR GROUP 59	$981,174.29	$19,625.42
Total for DIVISION G	$3,864,462.66	$77,291.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$7,089.82	$141.80
Total for MAJOR GROUP 60	$7,089.82	$141.80

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,285.10	$65.70
	Total for MAJOR GROUP 61	$3,285.10	$65.70
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$8,418.54	$168.37
	Total for MAJOR GROUP 64	$8,418.54	$168.37
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$69,818.53	$1,396.37
Other		N/A	N/A
	Total for MAJOR GROUP 65	$119,011.28	$2,380.23
	Total for DIVISION H	$138,805.43	$2,776.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$4,710.90	$94.22
	Total for MAJOR GROUP 70	$4,710.90	$94.22
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$965.50	$19.31
7231 Beauty Shops		$23,721.55	$474.44
7299 Miscellaneous Personal Services, NEC		$10,842.66	$216.86
Other		$66,379.38	$1,327.59
	Total for MAJOR GROUP 72	$101,909.09	$2,038.20
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$588.90	$11.78
7331 Direct Mail Advertising Services		$954.97	$19.10
7342 Disinfecting and Pest Control Services		$7,482.63	$149.65
7349 Building Cleaning and Maintenance Services, NEC		$20,842.09	$416.85
7359 Equipment Rental and Leasing, NEC		$34,018.98	$680.38
7363 Help Supply Services		$51,588.73	$1,031.78
7371 Computer Programming Services		$5,029.58	$100.60
7372 Prepackaged Software		$82,186.71	$1,643.75
7373 Computer Integrated Systems Design		$16,246.62	$324.94
7374 Computer Processing and Data Preparation and Processing Services		$25,159.29	$503.18
7378 Computer Maintenance and Repair		$4,363.55	$87.27
7379 Computer Related Services, NEC		$13,849.69	$276.98
7381 Detective, Guard, and Armored Car Services		$276.92	$5.54
7382 Security Systems Services		$6,129.39	$122.59
7389 Miscellaneous Business Services		$20,599.86	$412.02
Other		$8,683.02	$173.65
	Total for MAJOR GROUP 73	$298,000.93	$5,960.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$208,291.85	$4,165.84
7549 Automotive Services, Except Repair and Carwashes		$1,390.73	$27.81
Other		$38,184.34	$763.70
	Total for MAJOR GROUP 75	$247,866.92	$4,957.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,535.31	$30.71
7699 Repair Shops and Related Services, NEC		$172,622.90	$3,452.46
Other		N/A	N/A
	Total for MAJOR GROUP 76	$177,026.64	$3,540.54
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$18,580.86	$371.61
Other		$1,269.31	$25.39
	Total for MAJOR GROUP 79	$19,850.17	$397.00
MAJOR GROUP: 80 Health Services			
Other		$29,991.33	$599.83
	Total for MAJOR GROUP 80	$29,991.33	$599.83
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$95,630.79	$1,912.62
	Total for MAJOR GROUP 81	$95,630.79	$1,912.62
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$12,548.90	$250.98
Other		N/A	N/A
	Total for MAJOR GROUP 82	$12,682.90	$253.66
MAJOR GROUP: 83 Social Services			
Other		$18,951.83	$379.04
	Total for MAJOR GROUP 83	$18,951.83	$379.04
MAJOR GROUP: 86 Membership Organizations			
Other		$394.74	$7.90
	Total for MAJOR GROUP 86	$394.74	$7.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,451.38	$129.02
8721 Accounting, Auditing, and Bookkeeping Services		$108,007.79	$2,160.16
8734 Testing Laboratories		$6,793.47	$135.87
8742 Management Consulting Services		$5,770.40	$115.41
Other		$15,390.49	$307.81
	Total for MAJOR GROUP 87	$142,413.53	$2,848.27
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$47,696.00	$953.92
	Total for MAJOR GROUP 89	$47,696.00	$953.92
	Total for DIVISION I	$1,197,135.77	$23,942.81

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$110,162.14	$2,203.24
C	Construction	$145,797.40	$2,915.96
D	Manufacturing	$987,120.57	$19,742.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$660,923.10	$13,218.47
F	Wholesale Trade	$392,850.75	$7,857.05
G	Retail Trade	$3,864,462.66	$77,291.19
H	Finance, Insurance, And Real Estate	$138,805.43	$2,776.12
I	Services	$1,197,135.77	$23,942.81
	Other	$519.03	$10.38
	Total for Canton - General	$7,497,776.85	$149,957.65

Canton - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Canton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$282,432.26	$2,824.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$359,376.69	$3,593.76
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$552.69	$5.53
Other	$20,861.58	$208.62
Total for MAJOR GROUP 59	$21,414.27	$214.15
Total for DIVISION G	$570,773.48	$5,707.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,426.50	$44.27
Total for MAJOR GROUP 70	$4,426.50	$44.27
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,708.04	$127.09

Canton - Gross Receipts Recap

G	Retail Trade	$570,773.48	$5,707.74
I	Services	$12,708.04	$127.09
	Other	$40,102.68	$401.03
	Total for Canton - Gross Receipts	$623,584.20	$6,235.86

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

Returns Filed: May 2026

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,203.24
C	Construction		$2,915.96
D	Manufacturing		$19,742.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$13,218.47
F	Wholesale Trade		$7,857.05
G	Retail Trade		$82,998.93
H	Finance, Insurance, And Real Estate		$2,776.12
I	Services		$24,069.90
	Other		$411.41
	Total for Canton		$156,193.51

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$104.17	$2.09
Other	$413.41	$8.27
Total for MAJOR GROUP 27	$517.58	$10.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$28,524.85	$570.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,904.50	$38.09
4813 Telephone Communications, Except Radiotelephone	$5,552.19	$111.04
4841 Cable and Other Pay Television Services	$1,347.48	$26.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,926.12	$178.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,167.50	$303.35
Total for MAJOR GROUP 49	$15,167.50	$303.35
Total for DIVISION E	$27,743.62	$554.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$239,714.47	$4,794.29
Total for MAJOR GROUP 50	$239,714.47	$4,794.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,614.98	$432.30
Total for MAJOR GROUP 51	$21,614.98	$432.30
Total for DIVISION F	$261,329.45	$5,226.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,262.00	$45.24
Total for MAJOR GROUP 53	$2,262.00	$45.24
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$184.50	$3.69
Other	$858.00	$17.16

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,042.50	$20.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,351.50	$47.03
Total for MAJOR GROUP 57	$2,351.50	$47.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$514.19	$10.28
5961 Catalog and Mail-Order Houses	$42,129.43	$842.59
5963 Direct Selling Establishments	$599.05	$11.98
5999 Miscellaneous Retail Stores, NEC	$5,835.75	$116.72
Other	$2,138.88	$42.78
Total for MAJOR GROUP 59	$51,217.30	$1,024.35
Total for DIVISION G	$67,753.08	$1,355.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,900.00	$218.00
Total for MAJOR GROUP 65	$10,900.00	$218.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,908.00	$218.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$790.84	$15.81
Total for MAJOR GROUP 72	$790.84	$15.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$86.00	$1.72
7372 Prepackaged Software	$2,242.15	$44.84
7374 Computer Processing and Data Preparation and Processing Services	$68.65	$1.37
Other	$8,035.25	$160.71
Total for MAJOR GROUP 73	$10,432.05	$208.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,401.00	$48.02
Total for MAJOR GROUP 87	$2,401.00	$48.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,022.01	$300.43

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

Returns Filed: May 2026

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$28,524.85	$570.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,743.62	$554.87
F	Wholesale Trade	$261,329.45	$5,226.59
G	Retail Trade	$67,753.08	$1,355.07
H	Finance, Insurance, And Real Estate	$10,908.00	$218.16
I	Services	$15,022.01	$300.43
	Other	$1,396.34	$27.93
	Total for Carthage - General	$412,677.35	$8,253.56

Carthage Recap

		Tax Due
D	Manufacturing	$570.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554.87
F	Wholesale Trade	$5,226.59
G	Retail Trade	$1,355.07
H	Finance, Insurance, And Real Estate	$218.16
I	Services	$300.43
	Other	$27.93
	Total for Carthage	$8,253.56

ITEMS OF NOTE:

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

Castlewood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$5,353.71	$107.08
	Total for MAJOR GROUP 07	$5,353.71	$107.08
	Total for DIVISION A	$5,379.21	$107.59
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$489.18	$9.78
Other		$9,647.00	$192.94
	Total for MAJOR GROUP 17	$10,136.18	$202.72
	Total for DIVISION C	$16,685.63	$333.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$11,682.99	$233.66
	Total for MAJOR GROUP 20	$11,682.99	$233.66
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,032.41	$20.65
2721	Periodicals: Publishing, or Publishing and Printing	$70.41	$1.41
2754	Commercial Printing, Gravure	$77.58	$1.55
2759	Commercial Printing, NEC	$686.74	$13.73
Other		$843.50	$16.87
	Total for MAJOR GROUP 27	$2,710.64	$54.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,595.50	$51.91
	Total for MAJOR GROUP 28	$2,595.50	$51.91
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$172,885.82	$3,457.72
	Total for MAJOR GROUP 34	$172,885.82	$3,457.72
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$5,316.89	$106.34
	Total for MAJOR GROUP 35	$5,316.89	$106.34
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$219,034.20	$4,380.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,855.75	$257.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,186.25	$263.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,930.50	$138.61
4813 Telephone Communications, Except Radiotelephone	$24,671.46	$493.42
4841 Cable and Other Pay Television Services	$11,000.06	$220.00
4899 Communications Services, NEC	$1,211.49	$24.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,833.01	$876.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,282.41	$1,525.65
Total for MAJOR GROUP 49	$76,282.41	$1,525.65
Total for DIVISION E	$133,482.67	$2,669.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,635.69	$32.72
5045 Computers and Computer Peripheral Equipment and Software	$2,143.52	$42.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,723.10	$334.47
5074 Plumbing and Heating Equipment and Supplies	$15,614.80	$312.30
5099 Durable Goods, NEC	$1,724.00	$34.48
Other	$101,415.18	$2,028.31
Total for MAJOR GROUP 50	$139,256.29	$2,785.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,346.31	$26.93
5136 Men's and Boys' Clothing and Furnishings	$336.21	$6.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$199.82	$4.00
5142 Packaged Frozen Foods	$1,276.50	$25.53
5194 Tobacco and Tobacco Products	$720.82	$14.42
Other	$6,550.66	$131.02
Total for MAJOR GROUP 51	$10,430.32	$208.62
Total for DIVISION F	$149,686.61	$2,993.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,873.66	$1,337.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,557.58	$111.15
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$72,926.24	$1,458.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,122.13	$602.44
5399 Miscellaneous General Merchandise Stores	$810.40	$16.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,945.11	$618.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,335.91	$2,006.71
5499 Miscellaneous Food Stores	$989.04	$19.79
Total for MAJOR GROUP 54	$101,324.95	$2,026.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,747.59	$114.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,590.93	$951.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$273.50	$5.47
5621 Women's Clothing Stores	$1,363.60	$27.27
5632 Women's Accessory and Specialty Stores	$951.46	$19.03
5651 Family Clothing Stores	$2,883.76	$57.68
5661 Shoe Stores	$27.55	$0.55
5699 Miscellaneous Apparel and Accessory Stores	$566.89	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,162.26	$123.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$23,570.54	$471.41
5731 Radio, Television, and Consumer Electronics Stores	$2,554.95	$51.10
5734 Computer and Computer Software Stores	$2,025.57	$40.51
Other	$10,382.14	$207.64
Total for MAJOR GROUP 57	$38,533.20	$770.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,829.00	$56.58
5943 Stationery Stores	$914.57	$18.29
5961 Catalog and Mail-Order Houses	$161,073.57	$3,221.52
5963 Direct Selling Establishments	$4,388.24	$87.77
5999 Miscellaneous Retail Stores, NEC	$19,331.31	$386.62
Other	$1,086.18	$21.72
Total for MAJOR GROUP 59	$189,622.87	$3,792.50
Total for DIVISION G	$509,733.60	$10,194.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,874.59	$377.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Castlewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,883.43	$217.67
7299 Miscellaneous Personal Services, NEC		$397.08	$7.94
Other		$795.82	$15.92
	Total for MAJOR GROUP 72	$12,076.33	$241.53
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,147.40	$22.95
7372 Prepackaged Software		$17,638.81	$352.78
7374 Computer Processing and Data Preparation and Processing Services		$3,558.08	$71.16
7379 Computer Related Services, NEC		$1,098.50	$21.97
7389 Miscellaneous Business Services		$1,988.34	$39.77
Other		$3,617.01	$72.35
	Total for MAJOR GROUP 73	$29,048.14	$580.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7539 Automotive Repair Shops, NEC		$103,186.20	$2,063.73
	Total for MAJOR GROUP 75	$103,186.20	$2,063.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$82,144.24	$1,642.89
	Total for MAJOR GROUP 79	$82,144.24	$1,642.89
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$27,327.08	$546.55
Other		$6,607.97	$132.16
	Total for MAJOR GROUP 87	$33,935.05	$678.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,078.17	$181.56
	Total for MAJOR GROUP 89	$9,078.17	$181.56
	Total for DIVISION I	$279,226.50	$5,584.57

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$5,379.21	$107.59
C	Construction	$16,685.63	$333.71
D	Manufacturing	$219,034.20	$4,380.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,482.67	$2,669.65
F	Wholesale Trade	$149,686.61	$2,993.78
G	Retail Trade	$509,733.60	$10,194.72
H	Finance, Insurance, And Real Estate	$18,874.59	$377.50
I	Services	$279,226.50	$5,584.57
	Total for Castlewood - General	$1,332,103.01	$26,642.20

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

Returns Filed: May 2026

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$107.59
C	Construction		$333.71
D	Manufacturing		$4,380.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,669.65
F	Wholesale Trade		$2,993.78
G	Retail Trade		$10,194.72
H	Finance, Insurance, And Real Estate		$377.50
I	Services		$5,584.57
	Total for Castlewood		$26,642.20

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$37.50	$0.75
Other	$123.36	$2.47
Total for MAJOR GROUP 27	$160.86	$3.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$421.34	$8.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,964.00	$39.28
4813 Telephone Communications, Except Radiotelephone	$1,198.21	$23.96
4841 Cable and Other Pay Television Services	$3,070.00	$61.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,263.21	$125.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,962.31	$419.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$551.24	$11.02
Other	($241.93)	($4.84)
Total for MAJOR GROUP 50	$309.31	$6.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($305.41)	($6.11)
Total for MAJOR GROUP 51	($305.41)	($6.11)
Total for DIVISION F	$3.90	$0.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$338.00	$6.76
Total for MAJOR GROUP 52	$338.00	$6.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,880.27	$57.61
Total for MAJOR GROUP 53	$2,880.27	$57.61
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,729.28	$574.59

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$28,729.28	$574.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$976.00	$19.52
Total for MAJOR GROUP 56	$976.00	$19.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($224.01)	($4.48)
Total for MAJOR GROUP 57	($224.01)	($4.48)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,001.79	$400.04
5999 Miscellaneous Retail Stores, NEC	$826.02	$16.52
Other	$4,089.27	$81.79
Total for MAJOR GROUP 59	$24,917.08	$498.35
Total for DIVISION G	$58,439.12	$1,168.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$395.45	$7.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,002.37	$40.05
7374 Computer Processing and Data Preparation and Processing Services	$304.32	$6.08
Other	$1,374.37	$27.50
Total for MAJOR GROUP 73	$3,681.06	$73.63
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$192.58	$3.85
Total for MAJOR GROUP 87	$192.58	$3.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,792.43	$195.85

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

Returns Filed: May 2026

Cavour - General Recap

		Taxable	Tax Due
D	Manufacturing	$421.34	$8.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,962.31	$419.24
F	Wholesale Trade	$3.90	$0.07
G	Retail Trade	$58,439.12	$1,168.80
H	Finance, Insurance, And Real Estate	$395.45	$7.91
I	Services	$9,792.43	$195.85
	Other	$851.94	$17.04
	Total for Cavour - General	$90,866.49	$1,817.34

Cavour Recap

		Tax Due
D	Manufacturing	$8.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419.24
F	Wholesale Trade	$0.07
G	Retail Trade	$1,168.80
H	Finance, Insurance, And Real Estate	$7.91
I	Services	$195.85
	Other	$17.04
	Total for Cavour	$1,817.34

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$805.60	$16.11
Total for MAJOR GROUP 07	$805.60	$16.11
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$880.60	$17.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,494.00	$209.88
Total for MAJOR GROUP 17	$10,494.00	$209.88
Total for DIVISION C	$12,153.50	$243.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$534.70	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 20	$711.20	$14.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$869.80	$17.40
Total for MAJOR GROUP 23	$869.80	$17.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$841.00	$16.81
2731 Books: Publishing, or Publishing and Printing	$429.78	$8.60
2741 Miscellaneous Publishing	$181.74	$3.63
2754 Commercial Printing, Gravure	$119.58	$2.38
2759 Commercial Printing, NEC	$1,379.24	$27.58
Other	$571.44	$11.43
Total for MAJOR GROUP 27	$3,522.78	$70.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,784.00	$75.68
Total for MAJOR GROUP 28	$3,784.00	$75.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,446.00	$188.92
Total for MAJOR GROUP 32	$9,446.00	$188.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,740.60	$34.81
Total for MAJOR GROUP 36	$1,740.60	$34.81
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,164.18	$863.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,149.99	$563.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,228.99	$564.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,597.76	$471.95
4813 Telephone Communications, Except Radiotelephone	$11,045.27	$220.90
4841 Cable and Other Pay Television Services	$12,863.82	$257.28
4899 Communications Services, NEC	$629.93	$12.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,170.78	$963.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,478.00	$2,169.56
Total for MAJOR GROUP 49	$108,478.00	$2,169.56
Total for DIVISION E	$185,348.27	$3,706.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$756.26	$15.13
5044 Office Equipment	$2,768.38	$55.36
5045 Computers and Computer Peripheral Equipment and Software	$758.82	$15.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,450.00	$109.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,771.63	$55.43
5084 Industrial Machinery and Equipment	$14,347.50	$286.95
5091 Sporting and Recreational Goods and Supplies	$409.00	$8.18
5092 Toys and Hobby Goods and Supplies	$6,530.96	$130.62
5099 Durable Goods, NEC	$4,404.48	$88.09
Other	$20,808.27	$416.17
Total for MAJOR GROUP 50	$59,005.30	$1,180.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$821.15	$16.42
5142 Packaged Frozen Foods	$2,234.00	$44.68
5199 Nondurable Goods, NEC	$380.87	$7.62
Other	$6,700.51	$134.02
Total for MAJOR GROUP 51	$10,136.53	$202.74
Total for DIVISION F	$69,141.83	$1,382.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$29,032.07	$580.63
5251 Hardware Stores		$34,513.41	$690.27
Other		$5,225.00	$104.50
	Total for MAJOR GROUP 52	$68,770.48	$1,375.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$45,773.40	$915.47
5399 Miscellaneous General Merchandise Stores		$551.69	$11.03
Other		N/A	N/A
	Total for MAJOR GROUP 53	$46,400.59	$928.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$167,351.55	$3,347.03
5499 Miscellaneous Food Stores		$385.00	$7.70
Other		$5,824.67	$116.50
	Total for MAJOR GROUP 54	$173,561.22	$3,471.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$886.00	$17.72
Other		N/A	N/A
	Total for MAJOR GROUP 55	$971.88	$19.44
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,402.75	$28.06
5632 Women’s Accessory and Specialty Stores		$767.00	$15.34
5651 Family Clothing Stores		$3,740.42	$74.81
5661 Shoe Stores		$823.53	$16.47
5699 Miscellaneous Apparel and Accessory Stores		$539.50	$10.79
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,321.20	$146.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$18,666.72	$373.33
5731 Radio, Television, and Consumer Electronics Stores		$1,214.55	$24.29
5734 Computer and Computer Software Stores		$250.82	$5.01
5736 Musical Instruments Stores		$230.08	$4.60
Other		$26,579.47	$531.59
	Total for MAJOR GROUP 57	$46,941.64	$938.82
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,615.12	$32.30
5961 Catalog and Mail-Order Houses		$180,803.81	$3,616.07
5963 Direct Selling Establishments		$1,978.56	$39.56
5999 Miscellaneous Retail Stores, NEC		$11,582.05	$239.64
Other		$1,909.87	$38.19
	Total for MAJOR GROUP 59	$197,889.41	$3,965.76
	Total for DIVISION G	$574,356.19	$11,495.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,791.81	$495.84

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,434.00	$108.68
Other	$8,842.50	$176.85
Total for MAJOR GROUP 72	$14,276.50	$285.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,753.00	$55.06
7359 Equipment Rental and Leasing, NEC	$1,703.74	$34.07
7371 Computer Programming Services	$1,572.50	$31.45
7372 Prepackaged Software	$23,297.73	$465.94
7374 Computer Processing and Data Preparation and Processing Services	$6,311.61	$126.23
7379 Computer Related Services, NEC	$3,367.70	$67.36
7389 Miscellaneous Business Services	$9,961.38	$199.24
Other	$3,118.67	$62.38
Total for MAJOR GROUP 73	$52,086.33	$1,041.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$73,751.65	$1,475.03
Total for MAJOR GROUP 75	$73,751.65	$1,475.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,036.27	$40.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,066.27	$41.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,102.66	$22.05
Total for MAJOR GROUP 79	$1,102.66	$22.05
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,689.09	$33.78
8721 Accounting, Auditing, and Bookkeeping Services	$12,590.48	$251.82
8742 Management Consulting Services	$653.81	$13.08
Other	$20,903.05	$418.06
Total for MAJOR GROUP 87	$35,836.43	$716.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,133.50	$242.67
Total for MAJOR GROUP 89	$12,133.50	$242.67
Total for DIVISION I	$192,199.34	$3,844.00

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

Returns Filed: May 2026

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$880.60	$17.61
C	Construction	$12,153.50	$243.07
D	Manufacturing	$43,164.18	$863.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,348.27	$3,706.97
F	Wholesale Trade	$69,141.83	$1,382.85
G	Retail Trade	$574,356.19	$11,495.09
H	Finance, Insurance, And Real Estate	$24,791.81	$495.84
I	Services	$192,199.34	$3,844.00
	Total for Centerville - General	$1,102,035.72	$22,048.69

Centerville - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			$35,959.48	$359.59
		Total for MAJOR GROUP 54	$35,959.48	$359.59
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$68,184.25	$681.84

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$68,184.25	$681.84
	Total for Centerville - Gross Receipts	$68,184.25	$681.84

Centerville Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$17.61
C	Construction	$243.07
D	Manufacturing	$863.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,706.97
F	Wholesale Trade	$1,382.85
G	Retail Trade	$12,176.93
H	Finance, Insurance, And Real Estate	$495.84
I	Services	$3,844.00
	Total for Centerville	$22,730.53

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.39	$0.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$187.69	$3.76
Total for DIVISION D	$187.69	$3.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,212.02	$64.24
4841 Cable and Other Pay Television Services	$2,875.92	$57.52
Other	$207.00	$4.14
Total for MAJOR GROUP 48	$6,294.94	$125.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,057.68	$341.15
Total for MAJOR GROUP 49	$17,057.68	$341.15
Total for DIVISION E	$25,008.72	$500.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,070.50	$21.41
Total for MAJOR GROUP 50	$1,070.50	$21.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,423.00	$28.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,851.50	$77.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,998.50	$79.97
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$263.50	$5.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$408.50	$8.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$210.00	$4.20
Total for MAJOR GROUP 57	$210.00	$4.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,937.57	$658.76
5999 Miscellaneous Retail Stores, NEC	$754.42	$15.09
Other	$6,400.57	$128.01
Total for MAJOR GROUP 59	$40,092.56	$801.86
Total for DIVISION G	$216,357.86	$4,327.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,410.36	$48.21
Other	$35,098.25	$701.96
Total for MAJOR GROUP 73	$37,508.61	$750.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,453.58	$849.07
Total for MAJOR GROUP 75	$42,453.58	$849.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$110,932.74	$2,218.65

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$187.69	$3.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,008.72	$500.17
F	Wholesale Trade	$1,423.00	$28.46
G	Retail Trade	$216,357.86	$4,327.16
I	Services	$110,932.74	$2,218.65
	Other	$1,827.60	$36.55
	Total for Central City - General	$355,737.61	$7,114.75

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

Returns Filed: May 2026

Central City Recap

		Taxable	Tax Due
D	Manufacturing		$3.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$500.17
F	Wholesale Trade		$28.46
G	Retail Trade		$4,327.16
I	Services		$2,218.65
	Other		$36.55
	Total for Central City		$7,114.75

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Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,068.70	$41.37
Other	$93,925.85	$1,878.52
Total for MAJOR GROUP 07	$95,994.55	$1,919.89
Total for DIVISION A	$96,270.05	$1,925.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,326.21	$606.53
1731 Electrical Work	$4,988.22	$99.77
1799 Special Trade Contractors, NEC	$83,650.82	$1,840.81
Other	$13,170.59	$263.41
Total for MAJOR GROUP 17	$132,135.84	$2,810.52
Total for DIVISION C	$152,677.70	$3,221.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$780.10	$15.60
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,571.90	$71.44
Other	$110,983.91	$2,219.68
Total for MAJOR GROUP 20	$115,335.91	$2,306.72
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$512.89	$10.25
Other	$933.50	$18.67
Total for MAJOR GROUP 23	$1,446.39	$28.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,805.54	$36.11
2721 Periodicals: Publishing, or Publishing and Printing	$776.45	$15.54
2731 Books: Publishing, or Publishing and Printing	$220.50	$4.41
2741 Miscellaneous Publishing	$783.50	$15.67
2752 Commercial Printing, Lithographic	$639.13	$12.78
2754 Commercial Printing, Gravure	$374.04	$7.48
2759 Commercial Printing, NEC	$8,434.67	$168.69
Other	$3,558.18	$71.17
Total for MAJOR GROUP 27	$16,592.01	$331.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$645.50	$12.91

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,934.50	$78.69
Total for MAJOR GROUP 28	$4,580.00	$91.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,577.25	$31.55
Total for MAJOR GROUP 34	$1,577.25	$31.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,875.49	$117.51
Total for MAJOR GROUP 35	$5,875.49	$117.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$22,425.48	$448.51
Total for MAJOR GROUP 39	$22,425.48	$448.51
Total for DIVISION D	$179,368.65	$3,587.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,847.82	$796.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$123,825.82	$2,476.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,240.50	$1,004.81
4813 Telephone Communications, Except Radiotelephone	$80,366.87	$1,607.33
4841 Cable and Other Pay Television Services	$28,536.19	$570.73
4899 Communications Services, NEC	$645.19	$12.90
Other	$23.50	$0.47
Total for MAJOR GROUP 48	$159,812.25	$3,196.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$352,770.68	$7,055.42
Total for MAJOR GROUP 49	$352,770.68	$7,055.42
Total for DIVISION E	$746,693.25	$14,933.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$40,130.92	$802.62
5015 Motor Vehicle Parts, Used	$6,054.12	$121.08
5044 Office Equipment	$13,159.12	$263.18
5045 Computers and Computer Peripheral Equipment and Software	$1,919.84	$38.40
5046 Commercial Equipment, NEC	$2,559.54	$51.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,725.29	$154.51
5049 Professional Equipment and Supplies, NEC	$875.10	$17.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,075.49	$1,641.51
5064 Electrical Appliances, Television and Radio Sets	$198.52	$3.97
5065 Electronic Parts and Equipment, NEC	$2,450.50	$49.01

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$30,247.91	$604.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,121.03	$182.42
5078 Refrigeration Equipment and Supplies	$5,566.50	$111.33
5084 Industrial Machinery and Equipment	$28,803.92	$576.08
5085 Industrial Supplies	$5,079.29	$101.59
5087 Service Establishment Equipment and Supplies	$2,140.50	$42.81
5091 Sporting and Recreational Goods and Supplies	$7,468.50	$149.37
5092 Toys and Hobby Goods and Supplies	$14,498.00	$289.96
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,194.68	$23.90
5099 Durable Goods, NEC	$11,351.77	$227.04
Other	$35,723.70	$714.47
Total for MAJOR GROUP 50	$308,344.24	$6,166.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,148.50	$22.97
5113 Industrial and Personal Service Paper	$4,815.29	$96.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,261.37	$705.22
5136 Men's and Boys' Clothing and Furnishings	$828.74	$16.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,522.13	$50.44
5139 Footwear	$603.00	$12.06
5141 Groceries, General Line	$24,400.26	$488.01
5142 Packaged Frozen Foods	$36,368.50	$727.37
5145 Confectionery	$793.25	$15.87
5149 Groceries and Related Products, NEC	$2,418.60	$48.37
5153 Grain and Field Beans	$519.50	$10.39
5191 Farm Supplies	$81,073.77	$1,621.48
5192 Books, Periodicals, and Newspapers	$156.00	$3.12
5199 Nondurable Goods, NEC	$1,019.01	$20.38
Other	$25,341.81	$506.83
Total for MAJOR GROUP 51	$217,269.73	$4,345.39
Total for DIVISION F	$525,613.97	$10,512.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$292,840.56	$5,856.82
5231 Paint, Glass, and Wallpaper Stores	$706.00	$14.12
5251 Hardware Stores	$200,475.07	$4,009.50
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,517.90	$190.36
Total for MAJOR GROUP 52	$503,539.53	$10,070.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,276.37	$1,105.53
5331 Variety Stores	$304,268.34	$6,085.36
5399 Miscellaneous General Merchandise Stores	$453,889.59	$9,077.79
Total for MAJOR GROUP 53	$813,434.30	$16,268.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$829,442.53	$16,588.85
5499 Miscellaneous Food Stores	$9,743.85	$194.87
Other	$20,415.73	$408.33
Total for MAJOR GROUP 54	$859,602.11	$17,192.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$101,263.15	$2,025.25
5531 Auto and Home Supply Stores	$30,653.49	$613.07
5541 Gasoline Service Station	$252,069.94	$5,041.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$525,090.55	$10,501.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,998.77	$139.98
5621 Women's Clothing Stores	$3,715.05	$74.30
5632 Women's Accessory and Specialty Stores	$1,920.18	$38.40

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$7,938.71	$158.77
5661 Shoe Stores	$1,556.40	$31.13
5699 Miscellaneous Apparel and Accessory Stores	$657.87	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,044.48	$480.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$15,337.92	$306.76
5722 Household Appliance Stores	$9,056.21	$181.13
5731 Radio, Television, and Consumer Electronics Stores	$7,659.92	$153.20
5734 Computer and Computer Software Stores	$5,527.79	$110.57
5736 Musical Instruments Stores	$301.59	$6.03
Other	$67,523.27	$1,350.46
Total for MAJOR GROUP 57	$105,406.70	$2,108.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$665,629.20	$13,312.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$665,734.15	$13,314.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$291.39	$5.83
5941 Sporting Goods Stores and Bicycle Shops	$18,805.55	$376.11
5942 Book Stores	$411.89	$8.24
5943 Stationery Stores	$1,287.39	$25.75
5947 Gift, Novelty, and Souvenir Shops	$25,602.93	$512.06
5961 Catalog and Mail-Order Houses	$567,151.82	$11,343.05
5963 Direct Selling Establishments	$9,417.86	$188.35
5999 Miscellaneous Retail Stores, NEC	$229,027.87	$4,580.55
Other	$260,709.17	$5,214.16
Total for MAJOR GROUP 59	$1,112,705.87	$22,254.10
Total for DIVISION G	$4,609,557.69	$92,191.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,691.28	$33.83
Total for MAJOR GROUP 61	$1,691.28	$33.83
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$922.50	$18.45
Total for MAJOR GROUP 64	$922.50	$18.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,987.71	$599.76
Other	$34,502.49	$690.05
Total for MAJOR GROUP 65	$64,490.20	$1,289.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$74,519.34	$1,490.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$273,014.67	$5,460.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$324,074.67	$6,481.49

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$46,436.97	$928.74
7299 Miscellaneous Personal Services, NEC		$21,637.86	$432.76
Other		$100,333.73	$2,006.68
	Total for MAJOR GROUP 72	$168,408.56	$3,368.18
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$286.50	$5.73
7322 Adjustment and Collection Services		$411.86	$8.24
7331 Direct Mail Advertising Services		$111.53	$2.23
7342 Disinfecting and Pest Control Services		$11,484.13	$229.68
7349 Building Cleaning and Maintenance Services, NEC		$26,035.46	$520.71
7359 Equipment Rental and Leasing, NEC		$6,553.62	$131.07
7371 Computer Programming Services		$9,961.04	$199.22
7372 Prepackaged Software		$98,499.91	$1,970.00
7373 Computer Integrated Systems Design		$1,219.23	$24.39
7374 Computer Processing and Data Preparation and Processing Services		$9,464.27	$189.29
7379 Computer Related Services, NEC		$5,833.73	$116.68
7381 Detective, Guard, and Armored Car Services		$772.71	$15.45
7382 Security Systems Services		$1,907.12	$38.15
7389 Miscellaneous Business Services		$103,339.59	$2,066.81
Other		$6,844.49	$136.89
	Total for MAJOR GROUP 73	$282,725.19	$5,654.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$131,892.38	$2,637.84
Other		$150,904.29	$3,018.09
	Total for MAJOR GROUP 75	$282,796.67	$5,655.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,873.05	$37.46
7699 Repair Shops and Related Services, NEC		$6,898.48	$137.97
Other		$1,772.47	$35.45
	Total for MAJOR GROUP 76	$10,544.00	$210.88
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$5,421.40	$108.43
Other		$26,131.81	$522.64
	Total for MAJOR GROUP 79	$31,553.21	$631.07
MAJOR GROUP: 80 Health Services			
Other		$33,191.65	$663.83
	Total for MAJOR GROUP 80	$33,191.65	$663.83
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$49,014.63	$980.29
	Total for MAJOR GROUP 81	$49,014.63	$980.29
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$8,737.51	$174.75
Other		N/A	N/A
	Total for MAJOR GROUP 82	$8,867.51	$177.35
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$90.90	$1.82
	Total for MAJOR GROUP 86	$90.90	$1.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$4,179.47	$83.59
8721 Accounting, Auditing, and Bookkeeping Services		$156,711.66	$3,134.26

	Taxable	Tax Due
Chamberlain - General *continued...*		
DIVISION: I Services *continued...*		
8741 Management Services	$7,171.00	$143.42
8742 Management Consulting Services	$1,512.90	$30.26
Other	$5,265.87	$105.32
Total for MAJOR GROUP 87	$174,840.90	$3,496.85
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$30,021.49	$600.43
Total for MAJOR GROUP 89	$30,021.49	$600.43
Total for DIVISION I	$1,397,560.96	$27,951.29
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$96,270.05	$1,925.40
C	Construction	$152,677.70	$3,221.35
D	Manufacturing	$179,368.65	$3,587.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$746,693.25	$14,933.87
F	Wholesale Trade	$525,613.97	$10,512.29
G	Retail Trade	$4,609,557.69	$92,191.14
H	Finance, Insurance, And Real Estate	$74,519.34	$1,490.40
I	Services	$1,397,560.96	$27,951.29
	Other	$11,194.10	$223.88
	Total for Chamberlain - General	$7,793,455.71	$156,037.00

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,367.25	$33.68
Total for MAJOR GROUP 53	$3,367.25	$33.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,734.68	$1,177.34
Total for MAJOR GROUP 54	$117,734.68	$1,177.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$583,832.75	$5,838.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$583,937.70	$5,839.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$90,072.99	$900.73
Total for MAJOR GROUP 59	$90,072.99	$900.73
Total for DIVISION G	$867,398.38	$8,673.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$264,437.74	$2,644.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$315,497.74	$3,154.98

Chamberlain - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$26,360.68	$263.60
		Total for MAJOR GROUP 79	$26,360.68	$263.60
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$428,875.68	$4,288.75

Chamberlain - Gross Receipts Recap

G	Retail Trade	$867,398.38	$8,673.99
I	Services	$428,875.68	$4,288.75
	Total for Chamberlain - Gross Receipts	$1,296,274.06	$12,962.74

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$1,925.40
C	Construction	$3,221.35
D	Manufacturing	$3,587.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,933.87
F	Wholesale Trade	$10,512.29
G	Retail Trade	$100,865.13
H	Finance, Insurance, And Real Estate	$1,490.40
I	Services	$32,240.04
	Other	$223.88
	Total for Chamberlain	$168,999.74

ITEMS OF NOTE:

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

Chancellor - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$282.50	$5.65
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$261.86	$5.24
	Total for MAJOR GROUP 23	$261.86	$5.24
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$555.72	$11.11
2721	Periodicals: Publishing, or Publishing and Printing	$219.96	$4.40
2754	Commercial Printing, Gravure	$55.08	$1.10
2759	Commercial Printing, NEC	$360.00	$7.20
Other		$844.00	$16.88
	Total for MAJOR GROUP 27	$2,034.76	$40.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,724.50	$34.49
	Total for MAJOR GROUP 28	$1,724.50	$34.49
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$15,229.50	$304.59
	Total for MAJOR GROUP 39	$15,229.50	$304.59
	Total for DIVISION D	$25,680.35	$513.61

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,150.30	$183.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,324.30	$186.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,776.14	$175.53
4813 Telephone Communications, Except Radiotelephone	$144.90	$2.90
4841 Cable and Other Pay Television Services	$6,375.75	$127.52
4899 Communications Services, NEC	$53.50	$1.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,370.29	$307.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,395.09	$947.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,731.86	$154.64
5091 Sporting and Recreational Goods and Supplies	$531.50	$10.63
Other	$45,290.36	$905.81
Total for MAJOR GROUP 50	$53,553.72	$1,071.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$242.50	$4.85
Other	$30,567.96	$611.36
Total for MAJOR GROUP 51	$30,810.46	$616.21
Total for DIVISION F	$84,364.18	$1,687.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,548.84	$50.98
Other	$2,287.78	$45.75
Total for MAJOR GROUP 52	$4,836.62	$96.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,121.47	$202.43
Total for MAJOR GROUP 53	$10,121.47	$202.43
MAJOR GROUP: 54 Food Stores		
Other	$66,422.05	$1,328.44
Total for MAJOR GROUP 54	$66,422.05	$1,328.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,964.70	$79.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,385.82	$87.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,933.06	$38.66
5661 Shoe Stores	$377.21	$7.54
5699 Miscellaneous Apparel and Accessory Stores	$712.50	$14.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,906.27	$78.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,887.53	$37.75
Other	$6,189.07	$123.78
Total for MAJOR GROUP 57	$8,076.60	$161.53
MAJOR GROUP: 58 Eating And Drinking Places		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$66,594.97	$1,331.90
Total for MAJOR GROUP 58	$66,594.97	$1,331.90
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$67,115.26	$1,342.30
5963 Direct Selling Establishments	$863.36	$17.27
5999 Miscellaneous Retail Stores, NEC	$4,402.26	$88.04
Other	$5,182.50	$103.65
Total for MAJOR GROUP 59	$77,563.38	$1,551.26
Total for DIVISION G	$241,907.18	$4,838.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,648.44	$72.97
Total for MAJOR GROUP 65	$3,648.44	$72.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,377.10	$107.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,292.18	$45.84
Total for MAJOR GROUP 72	$2,292.18	$45.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,975.04	$59.50
7371 Computer Programming Services	$282.93	$5.66
7372 Prepackaged Software	$10,440.05	$208.80
7373 Computer Integrated Systems Design	$29,820.45	$596.41
7374 Computer Processing and Data Preparation and Processing Services	$1,230.50	$24.61
7379 Computer Related Services, NEC	$17,238.00	$344.76
7389 Miscellaneous Business Services	$1,919.80	$38.39
Other	$2,302.35	$46.05
Total for MAJOR GROUP 73	$66,209.12	$1,324.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,684.71	$473.69
Other	$2,674.25	$53.49

Chancellor - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$26,358.96	$527.18
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$378,442.56	$7,568.84

Chancellor - General Recap

C	Construction	$282.50	$5.65
D	Manufacturing	$25,680.35	$513.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,395.09	$947.92
F	Wholesale Trade	$84,364.18	$1,687.29
G	Retail Trade	$241,907.18	$4,838.12
H	Finance, Insurance, And Real Estate	$5,377.10	$107.55
I	Services	$378,442.56	$7,568.84
	Other	$394.50	$7.89
	Total for Chancellor - General	$783,843.46	$15,676.87

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$66,479.97	$664.81
	Total for MAJOR GROUP 58	$66,479.97	$664.81
	Total for DIVISION G	$90,330.49	$903.32

DIVISION: I Services

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

Chancellor - Gross Receipts Recap

G	Retail Trade	$90,330.49	$903.32
	Other	$590.45	$5.90
	Total for Chancellor - Gross Receipts	$90,920.94	$909.22

Chancellor Recap

C	Construction	$5.65
D	Manufacturing	$513.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$947.92
F	Wholesale Trade	$1,687.29
G	Retail Trade	$5,741.44
H	Finance, Insurance, And Real Estate	$107.55
I	Services	$7,568.84
	Other	$13.79
	Total for Chancellor	$16,586.09

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,249.91	$85.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,036.26	$820.73
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$41,536.26	$830.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,125.73	$742.51
Total for MAJOR GROUP 17	$37,125.73	$742.51
Total for DIVISION C	$38,177.73	$763.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,479.50	$29.59
Other	$1,281.64	$25.63
Total for MAJOR GROUP 20	$2,761.14	$55.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$534.52	$10.69
Total for MAJOR GROUP 23	$534.52	$10.69
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,532.12	$70.65
2721 Periodicals: Publishing, or Publishing and Printing	$1,366.97	$27.34
2741 Miscellaneous Publishing	$1,274.50	$25.49
2754 Commercial Printing, Gravure	$104.29	$2.08
2759 Commercial Printing, NEC	$2,196.25	$43.93
Other	$365.00	$7.30
Total for MAJOR GROUP 27	$8,839.13	$176.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,659.18	$53.18
Total for MAJOR GROUP 28	$2,659.18	$53.18
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$69,060.84	$1,381.21

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$69,060.84	$1,381.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,848.82	$56.97
Total for MAJOR GROUP 37	$2,848.82	$56.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$270.51	$5.41
Total for MAJOR GROUP 39	$270.51	$5.41
Total for DIVISION D	$93,301.69	$1,866.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,136.73	$302.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,676.49	$333.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,087.75	$281.76
4813 Telephone Communications, Except Radiotelephone	$43,215.34	$864.30
4841 Cable and Other Pay Television Services	$15,676.00	$313.52
4899 Communications Services, NEC	$1,304.48	$26.09
Other	$25.00	$0.50
Total for MAJOR GROUP 48	$74,308.57	$1,486.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$180,084.42	$3,601.69
Total for MAJOR GROUP 49	$180,084.42	$3,601.69
Total for DIVISION E	$271,242.98	$5,424.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,207.18	$124.14
5044 Office Equipment	$2,610.60	$52.21
5045 Computers and Computer Peripheral Equipment and Software	$1,719.21	$34.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,594.69	$371.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,786.21	$395.73
5065 Electronic Parts and Equipment, NEC	$60,123.50	$1,202.47
5074 Plumbing and Heating Equipment and Supplies	$25,563.38	$511.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,188.52	$163.77
5084 Industrial Machinery and Equipment	$19,839.38	$396.79
5087 Service Establishment Equipment and Supplies	$1,010.50	$20.21
5091 Sporting and Recreational Goods and Supplies	$1,178.00	$23.56
5099 Durable Goods, NEC	$2,334.79	$46.70
Other	$12,253.65	$245.08
Total for MAJOR GROUP 50	$179,409.61	$3,588.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,706.15	$34.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,902.91	$38.06
5136 Men's and Boys' Clothing and Furnishings	$500.45	$10.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$754.00	$15.08
5142 Packaged Frozen Foods	$529.50	$10.59

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$17,567.79	$351.36
5194 Tobacco and Tobacco Products	$696.19	$13.92
Other	$15,622.01	$312.45
Total for MAJOR GROUP 51	$39,279.00	$785.60
Total for DIVISION F	$218,688.61	$4,373.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,999.79	$1,520.01
5251 Hardware Stores	$143,739.50	$2,874.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,243.28	$4,444.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,952.69	$639.05
5399 Miscellaneous General Merchandise Stores	$4,352.11	$87.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$151,162.50	$3,023.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,493.46	$29.87
Other	$139,109.63	$2,782.19
Total for MAJOR GROUP 54	$140,603.09	$2,812.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$173,537.15	$3,470.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$409,600.75	$8,192.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,844.20	$116.88
5632 Women’s Accessory and Specialty Stores	$1,277.44	$25.55
5651 Family Clothing Stores	$4,551.72	$91.03
5661 Shoe Stores	$345.56	$6.91
5699 Miscellaneous Apparel and Accessory Stores	$2,708.52	$54.18
Other	$350.95	$7.02
Total for MAJOR GROUP 56	$15,078.39	$301.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,730.64	$514.62
5719 Miscellaneous Homefurnishings Stores	$1,102.50	$22.05
5731 Radio, Television, and Consumer Electronics Stores	$5,058.00	$101.16
5734 Computer and Computer Software Stores	$5,519.70	$110.40
Other	$12,361.94	$247.24
Total for MAJOR GROUP 57	$49,772.78	$995.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,607.62	$832.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,081.26	$1,181.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,838.97	$56.78
5941 Sporting Goods Stores and Bicycle Shops	$6,874.31	$137.49
5943 Stationery Stores	$6,439.39	$128.79
5961 Catalog and Mail-Order Houses	$222,436.85	$4,448.75
5963 Direct Selling Establishments	$10,048.45	$200.96
5999 Miscellaneous Retail Stores, NEC	$23,776.10	$475.53
Other	$177,580.37	$3,551.61
Total for MAJOR GROUP 59	$449,994.44	$8,999.91
Total for DIVISION G	$1,497,536.49	$29,950.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$58,320.48	$1,166.41
Total for MAJOR GROUP 61	$58,320.48	$1,166.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,652.76	$253.06
Total for MAJOR GROUP 64	$12,652.76	$253.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,324.71	$306.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,299.71	$405.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$92,030.80	$1,840.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,548.90	$230.98
7299 Miscellaneous Personal Services, NEC	$5,492.76	$109.85
Other	$12,984.84	$259.69
Total for MAJOR GROUP 72	$30,026.50	$600.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$30.35	$0.61
7342 Disinfecting and Pest Control Services	$6,132.43	$122.65
7349 Building Cleaning and Maintenance Services, NEC	$3,321.33	$66.43
7359 Equipment Rental and Leasing, NEC	$1,572.94	$31.45
7371 Computer Programming Services	$18,064.78	$361.30
7372 Prepackaged Software	$27,268.53	$545.37
7373 Computer Integrated Systems Design	$564.99	$11.31
7374 Computer Processing and Data Preparation and Processing Services	$1,756.02	$35.12
7379 Computer Related Services, NEC	$3,511.75	$70.24
7381 Detective, Guard, and Armored Car Services	$662.45	$13.25
7382 Security Systems Services	$2,409.95	$48.20
7389 Miscellaneous Business Services	$4,062.44	$81.25
Other	$2,858.51	$57.17
Total for MAJOR GROUP 73	$72,216.47	$1,444.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$137,978.25	$2,759.57
Total for MAJOR GROUP 75	$137,978.25	$2,759.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$70,687.07	$1,413.75
Total for MAJOR GROUP 76	$70,687.07	$1,413.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$102,816.76	$2,056.34
Total for MAJOR GROUP 79	$102,816.76	$2,056.34
MAJOR GROUP: 80 Health Services		
Other	$10,089.99	$201.81
Total for MAJOR GROUP 80	$10,089.99	$201.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$156.80	$3.14
	Total for MAJOR GROUP 86	$156.80	$3.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$63,026.29	$1,260.52
Other		$2,095.35	$41.91
	Total for MAJOR GROUP 87	$65,121.64	$1,302.43
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,668.50	$273.37
	Total for MAJOR GROUP 89	$13,668.50	$273.37
	Total for DIVISION I	$520,536.94	$10,410.78

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,536.26	$830.73
C	Construction	$38,177.73	$763.55
D	Manufacturing	$93,301.69	$1,866.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,242.98	$5,424.86
F	Wholesale Trade	$218,688.61	$4,373.82
G	Retail Trade	$1,497,536.49	$29,950.78
H	Finance, Insurance, And Real Estate	$92,030.80	$1,840.62
I	Services	$520,536.94	$10,410.78
	Total for Clark - General	$2,773,051.50	$55,461.16

Clark - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$35,671.62	$356.72
Other		N/A	N/A
	Total for MAJOR GROUP 58	$94,653.19	$946.53
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$134,805.76	$1,348.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

		Taxable	Tax Due
Clark - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$108,834.24	$1,088.33

Clark - Gross Receipts Recap

G	Retail Trade	$134,805.76	$1,348.06
I	Services	$108,834.24	$1,088.33
	Other	$765.50	$7.66
	Total for Clark - Gross Receipts	$244,405.50	$2,444.05

Clark Recap

A	Agriculture, Forestry, And Fishing	$830.73
C	Construction	$763.55
D	Manufacturing	$1,866.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,424.86
F	Wholesale Trade	$4,373.82
G	Retail Trade	$31,298.84
H	Finance, Insurance, And Real Estate	$1,840.62
I	Services	$11,499.11
	Other	$7.66
	Total for Clark	$57,905.21

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,874.35	$297.48
Other	$23,789.39	$475.78
Total for MAJOR GROUP 07	$38,663.74	$773.26
Total for DIVISION A	$39,942.24	$798.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,079.11	$521.57
1799 Special Trade Contractors, NEC	$10,070.17	$201.40
Other	$10,801.16	$216.02
Total for MAJOR GROUP 17	$46,950.44	$938.99
Total for DIVISION C	$47,811.93	$956.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,414.00	$28.28
Total for MAJOR GROUP 20	$1,414.00	$28.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$928.73	$18.58
Total for MAJOR GROUP 23	$928.73	$18.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,197.17	$143.95
2721 Periodicals: Publishing, or Publishing and Printing	$95.71	$1.91
2752 Commercial Printing, Lithographic	$822.96	$16.46
2754 Commercial Printing, Gravure	$133.21	$2.67
2759 Commercial Printing, NEC	$1,027.00	$20.54
Other	$805.00	$16.10
Total for MAJOR GROUP 27	$10,081.05	$201.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,116.00	$82.32
Total for MAJOR GROUP 28	$4,116.00	$82.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,969.50	$159.39
Total for MAJOR GROUP 32	$7,969.50	$159.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$15,514.28	$310.29
Total for MAJOR GROUP 35	$15,514.28	$310.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,097.50	$41.95
Total for MAJOR GROUP 36	$2,097.50	$41.95
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$23,586.05	$471.72
Total for MAJOR GROUP 38	$23,586.05	$471.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$377.00	$7.54
Total for MAJOR GROUP 39	$377.00	$7.54
Total for DIVISION D	$211,505.58	$4,230.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,584.14	$271.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,364.64	$287.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,338.50	$226.77
4813 Telephone Communications, Except Radiotelephone	$74,839.15	$1,496.79
4841 Cable and Other Pay Television Services	$16,845.50	$336.91
4899 Communications Services, NEC	$321.79	$6.44
Other	$51.00	$1.02
Total for MAJOR GROUP 48	$103,395.94	$2,067.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,823.12	$56.46
Other	$162,143.02	$3,242.87
Total for MAJOR GROUP 49	$164,966.14	$3,299.33
Total for DIVISION E	$286,856.59	$5,737.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,142.58	$62.85
5044 Office Equipment	$2,199.73	$43.99
5045 Computers and Computer Peripheral Equipment and Software	$3,056.45	$61.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,190.00	$43.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,411.72	$1,228.24
5074 Plumbing and Heating Equipment and Supplies	$6,332.24	$126.64
5084 Industrial Machinery and Equipment	$40,444.84	$808.90
5091 Sporting and Recreational Goods and Supplies	$1,483.50	$29.67
5092 Toys and Hobby Goods and Supplies	$11,649.98	$233.00
5099 Durable Goods, NEC	$7,274.88	$145.50
Other	$53,377.00	$1,067.54
Total for MAJOR GROUP 50	$192,562.92	$3,851.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,196.53	$43.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$997.50	$19.95

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$444.50	$8.89
5141 Groceries, General Line	$613.77	$12.27
5142 Packaged Frozen Foods	$237.00	$4.74
5191 Farm Supplies	$5,964.44	$119.29
5199 Nondurable Goods, NEC	$1,150.18	$23.00
Other	$4,449.80	$89.00
Total for MAJOR GROUP 51	$16,053.72	$321.07
Total for DIVISION F	$208,616.64	$4,172.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,306.49	$846.13
5251 Hardware Stores	$11,064.60	$221.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,553.09	$1,091.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,760.12	$875.20
5399 Miscellaneous General Merchandise Stores	$1,900.48	$38.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$177,318.30	$3,546.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$376,170.31	$7,523.41
5499 Miscellaneous Food Stores	$1,182.17	$23.64
Other	$7,042.59	$140.85
Total for MAJOR GROUP 54	$384,395.07	$7,687.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,562.90	$31.26
Other	$226,864.59	$4,537.29
Total for MAJOR GROUP 55	$228,427.49	$4,568.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,641.42	$32.83
5632 Women's Accessory and Specialty Stores	$529.00	$10.58
5651 Family Clothing Stores	$6,931.04	$138.62
5661 Shoe Stores	$342.94	$6.86
5699 Miscellaneous Apparel and Accessory Stores	$22,574.39	$451.49
Other	$1,181.00	$23.62
Total for MAJOR GROUP 56	$33,199.79	$664.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,196.23	$43.93
5734 Computer and Computer Software Stores	$35,855.42	$717.11
5736 Musical Instruments Stores	$426.01	$8.52
Other	$15,031.69	$300.64
Total for MAJOR GROUP 57	$53,509.35	$1,070.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,530.26	$390.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,910.00	$1,178.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,774.06	$495.48
5943 Stationery Stores	$5,726.00	$114.52
5945 Hobby, Toy, and Game Stores	$525.56	$10.51
5961 Catalog and Mail-Order Houses	$246,310.05	$4,926.23
5963 Direct Selling Establishments	$7,921.24	$158.43
5999 Miscellaneous Retail Stores, NEC	$45,264.21	$905.29
Other	$40,284.60	$805.69
Total for MAJOR GROUP 59	$370,805.72	$7,416.15
Total for DIVISION G	$1,361,118.81	$27,222.42

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$942.44	$18.85
Total for MAJOR GROUP 61	$942.44	$18.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,911.42	$758.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,111.42	$822.23
Total for DIVISION H	$44,649.33	$892.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,315.42	$86.31
Other	$46,312.13	$926.25
Total for MAJOR GROUP 72	$50,627.55	$1,012.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,197.05	$63.94
7342 Disinfecting and Pest Control Services	$1,833.13	$36.66
7359 Equipment Rental and Leasing, NEC	$1,137.71	$22.75
7371 Computer Programming Services	$4,386.86	$87.73
7372 Prepackaged Software	$25,657.52	$513.14
7373 Computer Integrated Systems Design	$54,277.52	$1,085.55
7374 Computer Processing and Data Preparation and Processing Services	$18,720.84	$374.42
7378 Computer Maintenance and Repair	$889.25	$17.79
7379 Computer Related Services, NEC	$4,208.90	$84.18
7382 Security Systems Services	$158.26	$3.17
7389 Miscellaneous Business Services	$35,410.15	$708.21
Other	$1,429.28	$28.58
Total for MAJOR GROUP 73	$151,306.47	$3,026.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,078.45	$21.57
Other	$38,904.87	$778.10
Total for MAJOR GROUP 76	$39,983.32	$799.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,749.64	$214.99
Total for MAJOR GROUP 79	$10,749.64	$214.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$80,392.48	$1,607.85
Total for MAJOR GROUP 81	$80,392.48	$1,607.85
MAJOR GROUP: 82 Educational Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$207.54	$4.15
Total for MAJOR GROUP 86	$207.54	$4.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$147,788.60	$2,955.78
8721 Accounting, Auditing, and Bookkeeping Services	$73,195.47	$1,463.91
8742 Management Consulting Services	$4,474.88	$89.49
Other	$2,359.92	$47.20
Total for MAJOR GROUP 87	$227,818.87	$4,556.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,443.00	$88.86
Total for MAJOR GROUP 89	$4,443.00	$88.86
Total for DIVISION I	$593,690.47	$11,873.81

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$39,942.24	$798.83
C	Construction	$47,811.93	$956.22
D	Manufacturing	$211,505.58	$4,230.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,856.59	$5,737.16
F	Wholesale Trade	$208,616.64	$4,172.33
G	Retail Trade	$1,361,118.81	$27,222.42
H	Finance, Insurance, And Real Estate	$44,649.33	$892.99
I	Services	$593,690.47	$11,873.81
	Total for Clear Lake - General	$2,794,191.59	$55,883.89

Clear Lake - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$42,434.92	$424.35
Total for MAJOR GROUP 54	$42,434.92	$424.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,409.81	$574.09
Total for MAJOR GROUP 58	$57,409.81	$574.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$174,368.32	$1,743.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$20,102.76	$201.03

Clear Lake - Gross Receipts Recap

G	Retail Trade	$174,368.32	$1,743.68
I	Services	$20,102.76	$201.03
	Total for Clear Lake - Gross Receipts	$194,471.08	$1,944.71

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$798.83
C	Construction	$956.22
D	Manufacturing	$4,230.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,737.16
F	Wholesale Trade	$4,172.33
G	Retail Trade	$28,966.10
H	Finance, Insurance, And Real Estate	$892.99
I	Services	$12,074.84
	Total for Clear Lake	$57,828.60

ITEMS OF NOTE:

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

Colman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$11,253.49	$225.07
1799 Special Trade Contractors, NEC		$2,205.23	$44.10
Other		N/A	N/A
	Total for MAJOR GROUP 17	$17,538.87	$350.77
	Total for DIVISION C	$86,643.79	$1,732.87
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$254.50	$5.09
Other		N/A	N/A
	Total for MAJOR GROUP 23	$532.25	$10.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,022.00	$20.44
2721 Periodicals: Publishing, or Publishing and Printing		$58.89	$1.18
2741 Miscellaneous Publishing		$784.50	$15.69
2754 Commercial Printing, Gravure		$476.56	$9.53
2759 Commercial Printing, NEC		$950.59	$19.01
Other		$322.35	$6.45
	Total for MAJOR GROUP 27	$3,614.89	$72.30
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$13,567.10	$271.34
	Total for MAJOR GROUP 28	$13,567.10	$271.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$18,070.05	$361.41
	Total for MAJOR GROUP 32	$18,070.05	$361.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$32,165.51	$643.31
	Total for MAJOR GROUP 35	$32,165.51	$643.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,357.00	$47.14
	Total for MAJOR GROUP 36	$2,357.00	$47.14
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,812.00	$56.24
Total for MAJOR GROUP 39	$2,812.00	$56.24
Total for DIVISION D	$73,887.04	$1,477.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,879.60	$157.59
Total for MAJOR GROUP 42	$7,879.60	$157.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,593.71	$411.87
4813 Telephone Communications, Except Radiotelephone	$3,467.76	$69.35
4841 Cable and Other Pay Television Services	$15,864.36	$317.29
4899 Communications Services, NEC	$318.86	$6.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,251.19	$805.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,101.97	$1,702.04
Total for MAJOR GROUP 49	$85,101.97	$1,702.04
Total for DIVISION E	$134,466.76	$2,689.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,477.53	$29.55
5045 Computers and Computer Peripheral Equipment and Software	$1,252.84	$25.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$629,522.43	$12,590.45
5074 Plumbing and Heating Equipment and Supplies	$7,927.24	$158.54
5087 Service Establishment Equipment and Supplies	$1,197.44	$23.95
5091 Sporting and Recreational Goods and Supplies	$919.00	$18.38
5092 Toys and Hobby Goods and Supplies	$984.43	$19.69
Other	$57,228.73	$1,144.58
Total for MAJOR GROUP 50	$700,509.64	$14,010.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$573.50	$11.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,670.74	$33.41
5142 Packaged Frozen Foods	$1,763.76	$35.28
5199 Nondurable Goods, NEC	$341.55	$6.83
Other	$64,687.19	$1,293.74
Total for MAJOR GROUP 51	$69,036.74	$1,380.73
Total for DIVISION F	$769,546.38	$15,390.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,336.47	$1,486.73
5251 Hardware Stores	$2,003.00	$40.06
Total for MAJOR GROUP 52	$76,339.47	$1,526.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,540.02	$550.80
5399 Miscellaneous General Merchandise Stores	$701.50	$14.03

	Taxable	Tax Due
Colman - General *continued...*		
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$102,115.07	$2,042.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$873.00	$17.46
Total for MAJOR GROUP 54	$873.00	$17.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$215.48	$4.31
5541 Gasoline Service Station	$107,709.45	$2,154.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,182.09	$2,163.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,409.45	$28.19
5632 Women's Accessory and Specialty Stores	$2,673.50	$53.47
5651 Family Clothing Stores	$4,786.38	$95.73
5661 Shoe Stores	$549.00	$10.98
5699 Miscellaneous Apparel and Accessory Stores	$7,718.13	$154.37
Other	$614.30	$12.29
Total for MAJOR GROUP 56	$17,750.76	$355.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,583.85	$431.68
5722 Household Appliance Stores	$18,564.27	$371.28
5731 Radio, Television, and Consumer Electronics Stores	$903.52	$18.07
5734 Computer and Computer Software Stores	$315.08	$6.30
Other	$8,713.12	$174.27
Total for MAJOR GROUP 57	$50,079.84	$1,001.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,586.08	$211.74
5943 Stationery Stores	$3,693.76	$73.88
5961 Catalog and Mail-Order Houses	$226,818.28	$4,536.42
5963 Direct Selling Establishments	$2,144.90	$42.89
5999 Miscellaneous Retail Stores, NEC	$84,648.61	$1,692.97
Other	$4,947.30	$98.95
Total for MAJOR GROUP 59	$332,838.93	$6,656.85
Total for DIVISION G	$701,361.13	$14,027.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,362.50	$47.25
Total for MAJOR GROUP 64	$2,362.50	$47.25
MAJOR GROUP: 65 Real Estate		
Other	$10,234.50	$204.69
Total for MAJOR GROUP 65	$10,234.50	$204.69
Total for DIVISION H	$13,166.21	$263.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,246.59	$44.93
Other	$12,895.13	$257.90

Colman - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$15,141.72	$302.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,147.24	$22.94
7349 Building Cleaning and Maintenance Services, NEC	$1,109.53	$22.19
7359 Equipment Rental and Leasing, NEC	$1,179.98	$23.60
7372 Prepackaged Software	$24,488.12	$489.77
7374 Computer Processing and Data Preparation and Processing Services	$861.07	$17.23
7379 Computer Related Services, NEC	$9,335.16	$186.70
7382 Security Systems Services	$1,362.45	$27.25
7389 Miscellaneous Business Services	$11,735.34	$234.71
Other	$1,257.53	$25.14
Total for MAJOR GROUP 73	$52,476.42	$1,049.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,246.76	$444.94
Total for MAJOR GROUP 75	$22,246.76	$444.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,271.00	$45.42
Total for MAJOR GROUP 76	$2,271.00	$45.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$81,777.05	$1,635.54
Total for MAJOR GROUP 79	$81,777.05	$1,635.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,701.82	$794.04
Other	$4,290.88	$85.82
Total for MAJOR GROUP 87	$43,992.70	$879.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,962.50	$239.25
Total for MAJOR GROUP 89	$11,962.50	$239.25
Total for DIVISION I	$234,403.09	$4,688.07

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

Returns Filed: May 2026

Colman - General Recap

		Taxable	Tax Due
C	Construction	$86,643.79	$1,732.87
D	Manufacturing	$73,887.04	$1,477.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,466.76	$2,689.33
F	Wholesale Trade	$769,546.38	$15,390.93
G	Retail Trade	$701,361.13	$14,027.31
H	Finance, Insurance, And Real Estate	$13,166.21	$263.33
I	Services	$234,403.09	$4,688.07
	Other	$368.99	$7.38
	Total for Colman - General	$2,013,843.39	$40,276.97

Colman Recap

		Tax Due
C	Construction	$1,732.87
D	Manufacturing	$1,477.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,689.33
F	Wholesale Trade	$15,390.93
G	Retail Trade	$14,027.31
H	Finance, Insurance, And Real Estate	$263.33
I	Services	$4,688.07
	Other	$7.38
	Total for Colman	$40,276.97

ITEMS OF NOTE:

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

Colome - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$925.11	$18.50
	Total for MAJOR GROUP 17	$925.11	$18.50
	Total for DIVISION C	$925.11	$18.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$13.87	$0.27
2759 Commercial Printing, NEC		$930.00	$18.60
Other		$817.87	$16.35
	Total for MAJOR GROUP 27	$1,761.74	$35.22
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,705.47	$234.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,121.01	$122.42
	Total for MAJOR GROUP 42	$6,121.01	$122.42
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,787.50	$155.75
4813 Telephone Communications, Except Radiotelephone		$10,649.74	$212.99
4841 Cable and Other Pay Television Services		$4,946.50	$98.93
4899 Communications Services, NEC		$30.50	$0.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,420.74	$468.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$72,159.97	$1,443.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,248.91	$64.98
5045 Computers and Computer Peripheral Equipment and Software	$1,863.60	$37.27
Other	$23,641.52	$472.83
Total for MAJOR GROUP 50	$28,754.03	$575.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$575.00	$11.50
Other	$5,546.27	$110.93
Total for MAJOR GROUP 51	$6,121.27	$122.43
Total for DIVISION F	$34,875.30	$697.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,493.98	$69.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,627.48	$72.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,418.00	$128.36
5399 Miscellaneous General Merchandise Stores	$20,518.57	$410.37
Total for MAJOR GROUP 53	$26,936.57	$538.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$975.50	$19.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,540.16	$870.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,165.67	$963.32
Total for MAJOR GROUP 55	$48,165.67	$963.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$780.30	$15.61
5651 Family Clothing Stores	$2,231.95	$44.64
Other	$321.00	$6.42
Total for MAJOR GROUP 56	$3,333.25	$66.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,849.58	$56.99
Total for MAJOR GROUP 57	$2,849.58	$56.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,775.88	$995.52
Total for MAJOR GROUP 58	$49,775.88	$995.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$74,194.56	$1,483.90
5963 Direct Selling Establishments	$4,512.98	$90.25
5999 Miscellaneous Retail Stores, NEC	$29,566.05	$591.32
Other	$39,734.88	$794.70
Total for MAJOR GROUP 59	$148,008.47	$2,960.17
Total for DIVISION G	$326,237.06	$6,524.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$274.52	$5.49

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,991.37	$39.83
Other	$4,300.52	$86.02
Total for MAJOR GROUP 72	$6,291.89	$125.85
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,418.89	$188.38
7374 Computer Processing and Data Preparation and Processing Services	$371.35	$7.43
7389 Miscellaneous Business Services	$456.33	$9.12
Other	$4,856.10	$97.14
Total for MAJOR GROUP 73	$15,102.67	$302.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$85,167.10	$1,703.35
Total for MAJOR GROUP 75	$85,167.10	$1,703.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($12,494.54)	($249.89)
Total for MAJOR GROUP 87	($12,494.54)	($249.89)
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$108,593.86	$2,171.92

Colome - General Recap

C	Construction	$925.11	$18.50
D	Manufacturing	$11,705.47	$234.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,159.97	$1,443.19
F	Wholesale Trade	$34,875.30	$697.51
G	Retail Trade	$326,237.06	$6,524.75
H	Finance, Insurance, And Real Estate	$274.52	$5.49
I	Services	$108,593.86	$2,171.92
	Total for Colome - General	$554,771.29	$11,095.45

Colome - Gross Receipts

Colome - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$49,675.50	$496.76
		Total for MAJOR GROUP 58	$49,675.50	$496.76
		Total for DIVISION G	$53,118.87	$531.19
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$7,053.99	$70.54

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$53,118.87	$531.19
I	Services	$7,053.99	$70.54
	Other	$54.00	$0.54
	Total for Colome - Gross Receipts	$60,226.86	$602.27

Colome Recap

		Tax Due
C	Construction	$18.50
D	Manufacturing	$234.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,443.19
F	Wholesale Trade	$697.51
G	Retail Trade	$7,055.94
H	Finance, Insurance, And Real Estate	$5.49
I	Services	$2,242.46
	Other	$0.54
	Total for Colome	$11,697.72

ITEMS OF NOTE:

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

Colton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$1,355.50	$27.11
	Total for MAJOR GROUP 07	$1,355.50	$27.11
	Total for DIVISION A	$1,491.90	$29.84
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,031.90	$40.64
Other		$3,879.00	$77.58
	Total for MAJOR GROUP 17	$5,910.90	$118.22
	Total for DIVISION C	$5,910.90	$118.22
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$422.75	$8.46
	Total for MAJOR GROUP 20	$422.75	$8.46
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$409.07	$8.19
	Total for MAJOR GROUP 23	$409.07	$8.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$724.93	$14.51
2721 Periodicals: Publishing, or Publishing and Printing		$295.60	$5.91
2754 Commercial Printing, Gravure		$49.52	$0.99
2759 Commercial Printing, NEC		$969.87	$19.40
Other		$656.50	$13.13
	Total for MAJOR GROUP 27	$2,696.42	$53.94
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$54.50	$1.09
	Total for MAJOR GROUP 28	$54.50	$1.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$686.20	$13.73
	Total for MAJOR GROUP 34	$686.20	$13.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$293.50	$5.87
	Total for MAJOR GROUP 39	$293.50	$5.87

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$6,659.21	$133.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,584.00	$271.68
4813 Telephone Communications, Except Radiotelephone	$5,184.29	$103.69
4841 Cable and Other Pay Television Services	$19,613.36	$392.27
4899 Communications Services, NEC	$205.36	$4.11
Other	$25.50	$0.51
Total for MAJOR GROUP 48	$38,612.51	$772.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,030.93	$1,660.62
Total for MAJOR GROUP 49	$83,030.93	$1,660.62
Total for DIVISION E	$122,955.94	$2,459.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($295.36)	($5.91)
5044 Office Equipment	$534.80	$10.70
5045 Computers and Computer Peripheral Equipment and Software	$1,547.96	$30.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$208.00	$4.16
5087 Service Establishment Equipment and Supplies	$841.29	$16.83
5092 Toys and Hobby Goods and Supplies	$1,090.45	$21.81
5099 Durable Goods, NEC	$3,108.11	$62.16
Other	$31,735.04	$634.70
Total for MAJOR GROUP 50	$38,770.29	$775.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$663.82	$13.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$563.00	$11.26
5142 Packaged Frozen Foods	$1,664.00	$33.28
Other	$6,012.33	$120.25
Total for MAJOR GROUP 51	$8,903.15	$178.07
Total for DIVISION F	$47,673.44	$953.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,414.20	$928.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,883.09	$957.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,352.00	$487.04
5399 Miscellaneous General Merchandise Stores	$404.83	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$107,405.22	$2,148.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,251.15	$25.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,960.40	$2,279.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,960.84	$179.22

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$8,960.84	$179.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$951.00	$19.02
5632 Women's Accessory and Specialty Stores		$531.00	$10.62
5641 Children's and Infants' Wear Stores		$200.68	$4.01
5651 Family Clothing Stores		$3,528.43	$70.57
5661 Shoe Stores		$558.41	$11.17
5699 Miscellaneous Apparel and Accessory Stores		$613.45	$12.27
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,509.97	$130.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$14,642.77	$292.86
5719 Miscellaneous Homefurnishings Stores		$428.00	$8.56
5731 Radio, Television, and Consumer Electronics Stores		$353.60	$7.07
5734 Computer and Computer Software Stores		$310.94	$6.22
Other		$11,968.64	$239.37
	Total for MAJOR GROUP 57	$27,703.95	$554.08
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$37,925.36	$758.51
	Total for MAJOR GROUP 58	$37,925.36	$758.51
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$313.00	$6.26
5961 Catalog and Mail-Order Houses		$136,556.78	$2,731.14
5963 Direct Selling Establishments		$5,785.93	$115.72
5999 Miscellaneous Retail Stores, NEC		$9,720.34	$194.41
Other		$2,678.46	$53.58
	Total for MAJOR GROUP 59	$155,054.51	$3,101.11
	Total for DIVISION G	$505,403.34	$10,108.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$625.43	$12.51
	Total for MAJOR GROUP 64	$625.43	$12.51
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,041.43	$40.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,838.26	$116.76
Other		$6,187.68	$123.75

Colton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$12,025.94	$240.51
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$412.00	$8.24
7359	Equipment Rental and Leasing, NEC	$1,185.15	$23.70
7372	Prepackaged Software	$18,077.95	$361.56
7374	Computer Processing and Data Preparation and Processing Services	$473.37	$9.47
7379	Computer Related Services, NEC	$869.86	$17.40
7382	Security Systems Services	$113.95	$2.28
7389	Miscellaneous Business Services	$15,675.74	$313.53
Other		$6,471.09	$129.42
	Total for MAJOR GROUP 73	$43,279.11	$865.60
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,514.43	$110.29
	Total for MAJOR GROUP 75	$5,514.43	$110.29
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,994.41	$39.88
	Total for MAJOR GROUP 76	$1,994.41	$39.88
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$9,831.28	$196.63
Other		$4,249.84	$84.99
	Total for MAJOR GROUP 87	$14,081.12	$281.62
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,245.00	$264.90
	Total for MAJOR GROUP 89	$13,245.00	$264.90
	Total for DIVISION I	$92,426.77	$1,848.54

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$1,491.90	$29.84
C	Construction	$5,910.90	$118.22
D	Manufacturing	$6,659.21	$133.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,955.94	$2,459.13
F	Wholesale Trade	$47,673.44	$953.49
G	Retail Trade	$505,403.34	$10,108.11
H	Finance, Insurance, And Real Estate	$2,041.43	$40.83
I	Services	$92,426.77	$1,848.54
	Total for Colton - General	$784,562.93	$15,691.37

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

Colton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$94,482.45	$944.82
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,752.10	$17.52

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$94,482.45	$944.82
I	Services	$1,752.10	$17.52
	Total for Colton - Gross Receipts	$96,234.55	$962.34

Colton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$29.84
C	Construction	$118.22
D	Manufacturing	$133.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,459.13
F	Wholesale Trade	$953.49
G	Retail Trade	$11,052.93
H	Finance, Insurance, And Real Estate	$40.83
I	Services	$1,866.06
	Total for Colton	$16,653.71

ITEMS OF NOTE:

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

Columbia - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$239.41	$4.79
2759 Commercial Printing, NEC	$505.24	$10.10
Other	$2,904.83	$58.10
Total for MAJOR GROUP 27	$3,649.48	$72.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$289.00	$5.78
Total for MAJOR GROUP 28	$289.00	$5.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,443.97	$88.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,501.00	$50.02
4813 Telephone Communications, Except Radiotelephone	$3,660.59	$73.21
4841 Cable and Other Pay Television Services	$2,692.00	$53.84
4899 Communications Services, NEC	$1,166.00	$23.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,027.59	$200.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,817.31	$556.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$767.00	$15.34
5045 Computers and Computer Peripheral Equipment and Software	$168.05	$3.36
Other	$3,443.54	$68.88
Total for MAJOR GROUP 50	$4,378.59	$87.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$321.05	$6.42
Other	$2,363.61	$47.27
Total for MAJOR GROUP 51	$2,684.66	$53.69
Total for DIVISION F	$7,063.25	$141.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,441.50	$108.83
Other	$492.23	$9.84
Total for MAJOR GROUP 53	$5,933.73	$118.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$602.50	$12.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$678.45	$13.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,335.96	$86.72
Total for MAJOR GROUP 55	$4,335.96	$86.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$657.50	$13.15
Other	$425.00	$8.50
Total for MAJOR GROUP 56	$1,082.50	$21.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$612.50	$12.25
Other	$1,112.50	$22.25
Total for MAJOR GROUP 57	$1,725.00	$34.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,307.24	$646.14
5999 Miscellaneous Retail Stores, NEC	$1,573.84	$31.48
Other	$3,009.79	$60.20
Total for MAJOR GROUP 59	$36,890.87	$737.82
Total for DIVISION G	$52,133.01	$1,042.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,193.25	$43.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$574.00	$11.48
Total for MAJOR GROUP 72	$574.00	$11.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$765.74	$15.31
7372 Prepackaged Software	$1,700.41	$34.01
7374 Computer Processing and Data Preparation and Processing Services	$100.81	$2.02
7379 Computer Related Services, NEC	$358.00	$7.16
7389 Miscellaneous Business Services	$58.82	$1.18
Other	$1,062.25	$21.25
Total for MAJOR GROUP 73	$4,046.03	$80.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Columbia - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,163.22	$23.27
		Total for MAJOR GROUP 87	$1,163.22	$23.27
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,880.23	$357.62

Columbia - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,443.97	$88.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,817.31	$556.34
F	Wholesale Trade	$7,063.25	$141.27
G	Retail Trade	$52,133.01	$1,042.66
H	Finance, Insurance, And Real Estate	$2,193.25	$43.87
I	Services	$17,880.23	$357.62
	Other	$52.50	$1.05
	Total for Columbia - General	$111,583.52	$2,231.69

Columbia Recap

		Tax Due
D	Manufacturing	$88.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$556.34
F	Wholesale Trade	$141.27
G	Retail Trade	$1,042.66
H	Finance, Insurance, And Real Estate	$43.87
I	Services	$357.62
	Other	$1.05
	Total for Columbia	$2,231.69

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$186.47	$3.73
Total for MAJOR GROUP 23	$186.47	$3.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$131.24	$2.63
2754 Commercial Printing, Gravure	$29.68	$0.60
2759 Commercial Printing, NEC	$389.50	$7.79
Other	$324.00	$6.48
Total for MAJOR GROUP 27	$874.42	$17.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,748.89	$34.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,814.31	$96.29
Total for MAJOR GROUP 42	$4,814.31	$96.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,943.00	$58.86
4813 Telephone Communications, Except Radiotelephone	$6,565.11	$131.30
4841 Cable and Other Pay Television Services	$3,944.00	$78.88
4899 Communications Services, NEC	$89.95	$1.80
Total for MAJOR GROUP 48	$13,542.06	$270.84

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,823.34	$796.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,414.26	$88.28
Total for MAJOR GROUP 50	$4,414.26	$88.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$454.50	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 51	($46,833.50)	($936.67)
Total for DIVISION F	($42,419.24)	($848.39)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,419.47	$28.39
Total for MAJOR GROUP 52	$1,419.47	$28.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,152.50	$83.05
Total for MAJOR GROUP 53	$4,152.50	$83.05
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$68.00	$1.36
Other	$1,039.50	$20.79
Total for MAJOR GROUP 56	$1,107.50	$22.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$217.00	$4.34
Other	$158.00	$3.16
Total for MAJOR GROUP 57	$375.00	$7.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,855.23	$637.11
5963 Direct Selling Establishments	$822.94	$16.46
5999 Miscellaneous Retail Stores, NEC	($9,055.92)	($181.12)
Other	$75.29	$1.51
Total for MAJOR GROUP 59	$23,697.54	$473.96
Total for DIVISION G	$56,677.93	$1,133.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,207.15	$24.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$175.61	$3.51
7372 Prepackaged Software	$835.89	$16.72
7374 Computer Processing and Data Preparation and Processing Services	$449.44	$8.99
7379 Computer Related Services, NEC	$186.50	$3.73
7389 Miscellaneous Business Services	$898.43	$17.97
Other	$468.58	$9.38
Total for MAJOR GROUP 73	$3,014.45	$60.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,805.98	$56.12
Total for MAJOR GROUP 87	$2,805.98	$56.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,249.93	$265.01

Conde - General Recap

D	Manufacturing	$1,748.89	$34.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,823.34	$796.47
F	Wholesale Trade	($42,419.24)	($848.39)
G	Retail Trade	$56,677.93	$1,133.57
H	Finance, Insurance, And Real Estate	$1,207.15	$24.14
I	Services	$13,249.93	$265.01
	Other	$10,938.76	$218.78
	Total for Conde - General	$81,226.76	$1,624.57

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

Returns Filed: May 2026

Conde Recap

		Taxable	Tax Due
D	Manufacturing		$34.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$796.47
F	Wholesale Trade		($848.39)
G	Retail Trade		$1,133.57
H	Finance, Insurance, And Real Estate		$24.14
I	Services		$265.01
	Other		$218.78
	Total for Conde		$1,624.57

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

Corona - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$90.52	$1.81
2754 Commercial Printing, Gravure		$11.86	$0.23
Other		$223.13	$4.46
	Total for MAJOR GROUP 27	$325.51	$6.50
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,100.34	$62.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$550.50	$11.01
4813 Telephone Communications, Except Radiotelephone		$1,153.00	$23.06
4841 Cable and Other Pay Television Services		$3,417.00	$68.34
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,149.50	$102.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,490.00	$429.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$5,104.84	$102.09
	Total for MAJOR GROUP 50	$5,104.84	$102.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$4,327.88	$86.56
	Total for MAJOR GROUP 51	$4,327.88	$86.56

Corona - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$9,432.72	$188.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,848.51	$276.97
Total for MAJOR GROUP 52	$13,848.51	$276.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,665.00	$93.30
5399 Miscellaneous General Merchandise Stores	$185.13	$3.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,897.63	$97.96
MAJOR GROUP: 54 Food Stores		
Other	$619.55	$12.39
Total for MAJOR GROUP 54	$619.55	$12.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$818.00	$16.36
Other	$778.43	$15.57
Total for MAJOR GROUP 56	$1,596.43	$31.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$257.50	$5.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,345.50	$46.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,749.35	$454.98
5963 Direct Selling Establishments	$1,320.98	$26.42
5999 Miscellaneous Retail Stores, NEC	$1,930.24	$38.60
Other	$4,475.20	$89.51
Total for MAJOR GROUP 59	$30,475.77	$609.51
Total for DIVISION G	$59,878.39	$1,197.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$648.29	$12.97
Other	N/A	N/A
Total for MAJOR GROUP 72	$761.25	$15.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,631.19	$52.63
7389 Miscellaneous Business Services	$132.79	$2.66
Other	$1,128.58	$22.58
Total for MAJOR GROUP 73	$3,892.56	$77.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

			Taxable	Tax Due
Corona - General *continued...*				
DIVISION: I Services *continued...*				
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,916.48	$98.33
		Total for MAJOR GROUP 87	$4,916.48	$98.33
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,001.99	$280.06

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,100.34	$62.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,490.00	$429.80
F	Wholesale Trade	$9,432.72	$188.65
G	Retail Trade	$59,878.39	$1,197.57
I	Services	$14,001.99	$280.06
	Other	$372.00	$7.44
	Total for Corona - General	$108,275.44	$2,165.52

Corona Recap

		Tax Due
D	Manufacturing	$62.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429.80
F	Wholesale Trade	$188.65
G	Retail Trade	$1,197.57
I	Services	$280.06
	Other	$7.44
	Total for Corona	$2,165.52

ITEMS OF NOTE:

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

Corsica - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$78,116.71	$1,562.34
Other		N/A	N/A
	Total for MAJOR GROUP 07	$81,419.47	$1,628.40
	Total for DIVISION A	$81,419.47	$1,628.40
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$23,639.80	$472.80
	Total for MAJOR GROUP 17	$23,639.80	$472.80
	Total for DIVISION C	$23,639.80	$472.80
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,635.50	$72.71
	Total for MAJOR GROUP 20	$3,635.50	$72.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,033.20	$40.67
2752 Commercial Printing, Lithographic		$484.30	$9.69
2754 Commercial Printing, Gravure		$123.17	$2.46
2759 Commercial Printing, NEC		$359.50	$7.19
Other		$559.00	$11.18
	Total for MAJOR GROUP 27	$3,559.17	$71.19
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$856.50	$17.13
	Total for MAJOR GROUP 36	$856.50	$17.13
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,582.57	$291.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$12,866.62	$257.33
	Total for MAJOR GROUP 42	$12,866.62	$257.33
MAJOR GROUP: 44 Water Transportation			

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,705.00	$234.10
4813 Telephone Communications, Except Radiotelephone	$26,940.29	$538.81
4841 Cable and Other Pay Television Services	$7,058.50	$141.17
4899 Communications Services, NEC	$215.00	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,931.29	$918.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,161.12	$2,023.22
Total for MAJOR GROUP 49	$101,161.12	$2,023.22
Total for DIVISION E	$159,981.03	$3,199.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,247.82	$44.96
5044 Office Equipment	$2,646.02	$52.92
5045 Computers and Computer Peripheral Equipment and Software	$820.86	$16.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,790.25	$775.81
5091 Sporting and Recreational Goods and Supplies	$395.00	$7.90
5099 Durable Goods, NEC	$18,150.23	$363.01
Other	$213,941.00	$4,278.82
Total for MAJOR GROUP 50	$276,991.18	$5,539.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,842.00	$56.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,191.74	$143.83
5141 Groceries, General Line	$4,984.02	$99.68
5142 Packaged Frozen Foods	$279.50	$5.59
5191 Farm Supplies	$9,179.56	$183.59
Other	$9,687.97	$193.76
Total for MAJOR GROUP 51	$34,164.79	$683.29
Total for DIVISION F	$311,155.97	$6,223.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,413.53	$1,088.27
5251 Hardware Stores	$60,636.44	$1,212.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,532.16	$2,330.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,697.19	$213.94
5399 Miscellaneous General Merchandise Stores	$766.60	$15.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$115,026.49	$2,300.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,641.00	$32.82
Other	$107,279.85	$2,145.59
Total for MAJOR GROUP 54	$108,920.85	$2,178.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,625.31	$1,172.51
5541 Gasoline Service Station	$1,479.53	$29.59
Total for MAJOR GROUP 55	$60,104.84	$1,202.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,320.10	$86.41
5632 Women's Accessory and Specialty Stores	$1,431.00	$28.62
5651 Family Clothing Stores	$3,813.85	$76.28

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	($3.00)	($0.06)
5699 Miscellaneous Apparel and Accessory Stores	$1,193.99	$23.88
Other	$3,196.00	$63.92
Total for MAJOR GROUP 56	$13,951.94	$279.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,215.99	$44.32
5731 Radio, Television, and Consumer Electronics Stores	$1,561.50	$31.23
Other	$7,252.86	$145.06
Total for MAJOR GROUP 57	$11,030.35	$220.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,856.17	$2,957.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$151,667.86	$3,033.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,314.64	$26.30
5941 Sporting Goods Stores and Bicycle Shops	$3,629.50	$72.59
5943 Stationery Stores	$154.00	$3.08
5961 Catalog and Mail-Order Houses	$129,985.75	$2,599.71
5963 Direct Selling Establishments	$4,695.57	$93.91
5999 Miscellaneous Retail Stores, NEC	$222,390.22	$4,447.81
Other	$124.02	$2.48
Total for MAJOR GROUP 59	$362,293.70	$7,245.88
Total for DIVISION G	$939,528.19	$18,790.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$375.00	$7.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,403.62	$108.07
7299 Miscellaneous Personal Services, NEC	$6,167.75	$123.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,707.75	$334.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,697.50	$33.95
7359 Equipment Rental and Leasing, NEC	$19,589.17	$391.78
7371 Computer Programming Services	$253.75	$5.08
7372 Prepackaged Software	$12,536.87	$250.73
7374 Computer Processing and Data Preparation and Processing Services	$441.01	$8.82
7379 Computer Related Services, NEC	$2,171.79	$43.44
7382 Security Systems Services	$1,401.00	$28.02
7389 Miscellaneous Business Services	$65,000.91	$1,300.01
Other	$8,927.42	$178.55
Total for MAJOR GROUP 73	$112,019.42	$2,240.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,214.84	$1,484.30
Other	$136,255.57	$2,725.11
Total for MAJOR GROUP 75	$210,470.41	$4,209.41
MAJOR GROUP: 76 Miscellaneous Repair Services		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7699 Repair Shops and Related Services, NEC		$37,094.24	$741.89
	Total for MAJOR GROUP 76	$37,094.24	$741.89
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,242.98	$144.87
Other		$10,325.22	$206.51
	Total for MAJOR GROUP 87	$17,568.20	$351.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,856.50	$117.13
	Total for MAJOR GROUP 89	$5,856.50	$117.13
	Total for DIVISION I	$427,473.78	$8,549.48

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$81,419.47	$1,628.40
C	Construction	$23,639.80	$472.80
D	Manufacturing	$14,582.57	$291.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,981.03	$3,199.62
F	Wholesale Trade	$311,155.97	$6,223.13
G	Retail Trade	$939,528.19	$18,790.56
H	Finance, Insurance, And Real Estate	$375.00	$7.50
I	Services	$427,473.78	$8,549.48
	Total for Corsica - General	$1,958,155.81	$39,163.15

Corsica - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$95,528.82	$955.29

DIVISION: I Services

Corsica - Gross Receipts *continued...*

DIVISION: I Services *continued...*

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

Corsica - Gross Receipts Recap

G	Retail Trade	$95,528.82	$955.29
	Other	$5,978.50	$59.79
	Total for Corsica - Gross Receipts	$101,507.32	$1,015.08

Corsica Recap

A	Agriculture, Forestry, And Fishing	$1,628.40
C	Construction	$472.80
D	Manufacturing	$291.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,199.62
F	Wholesale Trade	$6,223.13
G	Retail Trade	$19,745.85
H	Finance, Insurance, And Real Estate	$7.50
I	Services	$8,549.48
	Other	$59.79
	Total for Corsica	$40,178.23

ITEMS OF NOTE:

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

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.23	$0.31
2759 Commercial Printing, NEC	$432.00	$8.64
Other	$27.40	$0.55
Total for MAJOR GROUP 27	$474.63	$9.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,093.79	$21.88
Total for MAJOR GROUP 36	$1,093.79	$21.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,221.38	$44.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,634.50	$32.69
4813 Telephone Communications, Except Radiotelephone	$2,411.50	$48.23
4841 Cable and Other Pay Television Services	$1,928.00	$38.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,089.00	$121.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,908.77	$618.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,196.68	$83.93
Total for MAJOR GROUP 50	$4,196.68	$83.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,305.51	$46.11
Total for MAJOR GROUP 51	$2,305.51	$46.11
Total for DIVISION F	$6,502.19	$130.04

Cresbard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,365.56	$67.31
Total for MAJOR GROUP 52	$3,365.56	$67.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,199.50	$43.99
Other	$604.00	$12.08
Total for MAJOR GROUP 53	$2,803.50	$56.07
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$537.50	$10.75
Other	$1,273.50	$25.47
Total for MAJOR GROUP 56	$1,811.00	$36.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,170.47	$63.41
Total for MAJOR GROUP 57	$3,170.47	$63.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,444.41	$568.89
5999 Miscellaneous Retail Stores, NEC	$3,925.85	$78.52
Other	$334.41	$6.68
Total for MAJOR GROUP 59	$32,704.67	$654.09
Total for DIVISION G	$46,856.18	$937.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$72.63	$1.45
7389 Miscellaneous Business Services	$74.98	$1.50
Other	$3,128.41	$62.57
Total for MAJOR GROUP 73	$3,276.02	$65.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$26,476.02	$529.52

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

Returns Filed: May 2026

		Taxable	Tax Due
Cresbard - General Recap			
D	Manufacturing	$2,221.38	$44.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,908.77	$618.18
F	Wholesale Trade	$6,502.19	$130.04
G	Retail Trade	$46,856.18	$937.12
I	Services	$26,476.02	$529.52
	Other	$2,409.97	$48.20
	Total for Cresbard - General	$115,374.51	$2,307.50
Cresbard Recap			
D	Manufacturing		$44.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$618.18
F	Wholesale Trade		$130.04
G	Retail Trade		$937.12
I	Services		$529.52
	Other		$48.20
	Total for Cresbard		$2,307.50

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,976.46	$39.53
Total for MAJOR GROUP 02	$1,976.46	$39.53
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,824.59	$96.49
Other	$2,653.62	$53.07
Total for MAJOR GROUP 07	$7,478.21	$149.56
Total for DIVISION A	$9,639.17	$192.78
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$560.72	$11.22
1731 Electrical Work	$1,170.41	$23.41
1799 Special Trade Contractors, NEC	$13,588.78	$271.78
Other	$2,586.91	$51.74
Total for MAJOR GROUP 17	$17,906.82	$358.15
Total for DIVISION C	$21,750.67	$435.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$392.98	$7.86
Total for MAJOR GROUP 20	$392.98	$7.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$628.25	$12.57
Total for MAJOR GROUP 23	$628.25	$12.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$720.67	$14.43
2721 Periodicals: Publishing, or Publishing and Printing	$279.54	$5.59
2754 Commercial Printing, Gravure	$195.42	$3.92
2759 Commercial Printing, NEC	$889.39	$17.78
Other	$212.74	$4.25
Total for MAJOR GROUP 27	$2,297.76	$45.97
MAJOR GROUP: 28 Chemicals And Allied Products		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$599.16	$11.98
Total for MAJOR GROUP 28	$599.16	$11.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$86,182.83	$1,723.67
Other	N/A	N/A
Total for MAJOR GROUP 32	$84,140.83	$1,682.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$484.10	$9.68
Total for MAJOR GROUP 34	$484.10	$9.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$356,594.44	$7,131.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,770.50	$495.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,953.50	$499.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,529.50	$570.59
4813 Telephone Communications, Except Radiotelephone	$21,370.93	$427.41
4841 Cable and Other Pay Television Services	$22,477.23	$449.55
4899 Communications Services, NEC	$1,607.97	$32.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,053.63	$1,481.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,549.62	$2,250.99
Total for MAJOR GROUP 49	$112,549.62	$2,250.99
Total for DIVISION E	$211,882.25	$4,237.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,657.59	$73.16
5013 Motor Vehicle Supplies and New Parts	$425.82	$8.52
5032 Brick, Stone, and Related Construction Materials	$19,877.58	$397.55
5044 Office Equipment	$962.50	$19.25
5045 Computers and Computer Peripheral Equipment and Software	$858.49	$17.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$436.00	$8.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,881.67	$1,157.63
5064 Electrical Appliances, Television and Radio Sets	$415.76	$8.32
5074 Plumbing and Heating Equipment and Supplies	$55,929.75	$1,118.60

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,413.50	$28.27
5091 Sporting and Recreational Goods and Supplies	$1,928.93	$38.58
5092 Toys and Hobby Goods and Supplies	$3,321.00	$66.42
5099 Durable Goods, NEC	$926.31	$18.53
Other	$8,778.78	$175.57
Total for MAJOR GROUP 50	$156,813.68	$3,136.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,763.90	$35.28
5136 Men's and Boys' Clothing and Furnishings	$358.84	$7.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,949.09	$38.99
5139 Footwear	$669.50	$13.39
5142 Packaged Frozen Foods	$1,429.50	$28.59
5199 Nondurable Goods, NEC	$1,715.00	$34.31
Other	$7,102.23	$142.05
Total for MAJOR GROUP 51	$14,988.06	$299.79
Total for DIVISION F	$171,801.74	$3,436.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$449,580.11	$8,991.60
Other	$1,018.50	$20.37
Total for MAJOR GROUP 52	$450,598.61	$9,011.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,024.35	$1,360.49
5399 Miscellaneous General Merchandise Stores	$615.56	$12.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$69,085.91	$1,381.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,950.31	$99.01
5499 Miscellaneous Food Stores	$9,776.08	$195.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,886.66	$297.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,702.55	$1,454.05
Other	$172,247.52	$3,444.95
Total for MAJOR GROUP 55	$244,950.07	$4,899.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$462.24	$9.24
5621 Women's Clothing Stores	$1,869.25	$37.39
5632 Women's Accessory and Specialty Stores	$3,714.53	$74.29
5651 Family Clothing Stores	$8,328.11	$166.56
5661 Shoe Stores	$1,112.44	$22.25
5699 Miscellaneous Apparel and Accessory Stores	$877.50	$17.55
Total for MAJOR GROUP 56	$16,364.07	$327.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,839.47	$1,216.79
5719 Miscellaneous Homefurnishings Stores	$885.47	$17.71
5731 Radio, Television, and Consumer Electronics Stores	$5,631.00	$112.62
5734 Computer and Computer Software Stores	$161.93	$3.24
5736 Musical Instruments Stores	$1,165.11	$23.30
Other	$35,281.75	$705.64
Total for MAJOR GROUP 57	$103,964.73	$2,079.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,525.94	$1,050.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,599.12	$1,871.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,078.05	$101.56

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5942 Book Stores		$137.86	$2.76
5943 Stationery Stores		$2,648.61	$52.97
5945 Hobby, Toy, and Game Stores		$214.51	$4.29
5961 Catalog and Mail-Order Houses		$330,233.86	$6,604.70
5963 Direct Selling Establishments		$5,151.50	$103.03
5999 Miscellaneous Retail Stores, NEC		$143,621.90	$2,872.44
Other		$1,013.05	$20.26
	Total for MAJOR GROUP 59	$488,099.34	$9,762.01
	Total for DIVISION G	$1,481,548.51	$29,631.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$6,792.48	$135.85
	Total for MAJOR GROUP 60	$6,792.48	$135.85
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$113,538.55	$2,270.77
Other		N/A	N/A
	Total for MAJOR GROUP 65	$126,532.22	$2,530.64
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$136,018.62	$2,720.37
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$6,368.92	$127.38
Other		$16,750.45	$335.01
	Total for MAJOR GROUP 72	$23,119.37	$462.39
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,215.81	$24.32
7331 Direct Mail Advertising Services		$69.83	$1.39
7342 Disinfecting and Pest Control Services		$1,850.71	$37.01
7349 Building Cleaning and Maintenance Services, NEC		$1,775.78	$35.52
7359 Equipment Rental and Leasing, NEC		$2,104.75	$42.09
7372 Prepackaged Software		$34,025.55	$680.51
7374 Computer Processing and Data Preparation and Processing Services		$4,336.56	$86.72
7379 Computer Related Services, NEC		$1,873.64	$37.47
7381 Detective, Guard, and Armored Car Services		$2,269.47	$45.39
7382 Security Systems Services		$1,107.74	$22.16
7389 Miscellaneous Business Services		$7,902.79	$158.08
Other		$2,774.13	$55.47
	Total for MAJOR GROUP 73	$61,306.76	$1,226.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,713.71	$534.29
	Total for MAJOR GROUP 75	$26,713.71	$534.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,903.00	$38.06
7699 Repair Shops and Related Services, NEC		$1,053.07	$21.06
Other		N/A	N/A

Crooks - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$3,237.89	$64.76
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$61.56	$1.23
	Total for MAJOR GROUP 86	$61.56	$1.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$4,972.46	$99.45
8721 Accounting, Auditing, and Bookkeeping Services		$47,284.25	$945.69
8734 Testing Laboratories		$6,369.52	$127.39
Other		$4,824.50	$96.49
	Total for MAJOR GROUP 87	$63,450.73	$1,269.02
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$21,648.50	$432.97
	Total for MAJOR GROUP 89	$21,648.50	$432.97
	Total for DIVISION I	$210,367.16	$4,207.36

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$9,639.17	$192.78
C	Construction	$21,750.67	$435.03
D	Manufacturing	$356,594.44	$7,131.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,882.25	$4,237.64
F	Wholesale Trade	$171,801.74	$3,436.08
G	Retail Trade	$1,481,548.51	$29,631.01
H	Finance, Insurance, And Real Estate	$136,018.62	$2,720.37
I	Services	$210,367.16	$4,207.36
	Other	$104.00	$2.08
	Total for Crooks - General	$2,599,706.56	$51,994.28

Crooks - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

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

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$50,305.97	$503.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$91,302.90	$913.02
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$159,361.89	$1,593.61
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$6,730.61	$67.31

Crooks - Gross Receipts Recap

G	Retail Trade	$159,361.89	$1,593.61
I	Services	$6,730.61	$67.31
	Other	$270.00	$2.70
	Total for Crooks - Gross Receipts	$166,362.50	$1,663.62

Crooks Recap

A	Agriculture, Forestry, And Fishing	$192.78
C	Construction	$435.03
D	Manufacturing	$7,131.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,237.64
F	Wholesale Trade	$3,436.08
G	Retail Trade	$31,224.62
H	Finance, Insurance, And Real Estate	$2,720.37
I	Services	$4,274.67
	Other	$4.78
	Total for Crooks	$53,657.90

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$8,758.66	$175.17
Total for MAJOR GROUP 01	$8,758.66	$175.17
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,444.56	$148.90
Other	$38,592.92	$771.86
Total for MAJOR GROUP 07	$46,037.48	$920.76
Total for DIVISION A	$54,796.14	$1,095.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,759.15	$235.18
Total for MAJOR GROUP 15	$11,759.15	$235.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,406.60	$88.13
1751 Carpentry Work	$81,651.20	$1,633.03
1752 Floor Laying and Other Floor Work, NEC	$5,199.98	$104.00
1799 Special Trade Contractors, NEC	$28,283.00	$565.66
Other	$19,080.31	$381.60
Total for MAJOR GROUP 17	$138,621.09	$2,772.42
Total for DIVISION C	$150,380.24	$3,007.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$157.00	$3.14
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,359.46	$127.19
Other	$1,334.55	$26.69
Total for MAJOR GROUP 20	$7,851.01	$157.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$446.47	$8.93
Other	$531.75	$10.64
Total for MAJOR GROUP 23	$978.22	$19.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,955.39	$79.10
2721 Periodicals: Publishing, or Publishing and Printing	$760.41	$15.21
2741 Miscellaneous Publishing	$6,674.74	$133.49
2754 Commercial Printing, Gravure	$1,268.72	$25.38
2759 Commercial Printing, NEC	$5,185.45	$103.70
Other	$691.50	$13.83
Total for MAJOR GROUP 27	$18,536.21	$370.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$163.00	$3.26
Other	$1,651.39	$33.03

Custer - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 28	$1,814.39	$36.29
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$6,133.50	$122.67
Total for MAJOR GROUP 30	$6,133.50	$122.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,446.49	$48.93
Total for MAJOR GROUP 35	$2,446.49	$48.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,850.50	$97.01
Total for MAJOR GROUP 36	$4,850.50	$97.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,335.58	$26.71
Total for MAJOR GROUP 37	$1,335.58	$26.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,499.50	$29.99
Total for MAJOR GROUP 38	$1,499.50	$29.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,334.84	$106.70
Total for MAJOR GROUP 39	$5,334.84	$106.70
Total for DIVISION D	$134,964.50	$2,699.29

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$86,865.99	$1,737.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$90,221.99	$1,804.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,519.34	$770.39
4813 Telephone Communications, Except Radiotelephone	$94,099.58	$1,882.00
4833 Television Broadcasting Stations	$38.50	$0.77
4841 Cable and Other Pay Television Services	$43,183.59	$863.67
4899 Communications Services, NEC	$1,690.63	$33.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,669.54	$3,553.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,772.50	$115.45
Other	$329,586.29	$6,591.73
Total for MAJOR GROUP 49	$335,358.79	$6,707.18

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$606,685.36	$12,133.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,921.35	$38.43
5044 Office Equipment	$7,559.40	$151.18
5045 Computers and Computer Peripheral Equipment and Software	$14,848.63	$296.98
5046 Commercial Equipment, NEC	$5,699.85	$113.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,289.00	$145.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,968.28	$539.37
5064 Electrical Appliances, Television and Radio Sets	$1,175.60	$23.51
5065 Electronic Parts and Equipment, NEC	$9,365.49	$187.31
5072 Hardware	$9,452.57	$189.05
5074 Plumbing and Heating Equipment and Supplies	$58,810.07	$1,176.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,732.00	$654.65
5084 Industrial Machinery and Equipment	$46,548.21	$930.97
5085 Industrial Supplies	$14,659.14	$293.18
5087 Service Establishment Equipment and Supplies	$21,586.36	$431.73
5091 Sporting and Recreational Goods and Supplies	$3,516.14	$70.32
5092 Toys and Hobby Goods and Supplies	$4,555.73	$91.12
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$424.28	$8.49
5099 Durable Goods, NEC	$9,020.60	$180.41
Other	$18,431.20	$368.61
Total for MAJOR GROUP 50	$294,563.90	$5,891.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$629.14	$12.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,597.72	$111.96
5136 Men's and Boys' Clothing and Furnishings	$1,595.71	$31.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,012.14	$40.24
5139 Footwear	$1,137.00	$22.74
5141 Groceries, General Line	$32,402.62	$648.05
5142 Packaged Frozen Foods	$25,482.02	$509.64
5145 Confectionery	$2,334.22	$46.68
5149 Groceries and Related Products, NEC	$10,712.56	$214.25
5199 Nondurable Goods, NEC	$10,863.50	$217.27
Other	$13,493.43	$269.86
Total for MAJOR GROUP 51	$106,260.06	$2,125.18
Total for DIVISION F	$400,823.96	$8,016.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$328,725.67	$6,574.52
5251 Hardware Stores	$524,846.07	$10,496.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$858,518.74	$17,170.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$58,140.08	$1,162.80
5331 Variety Stores	$289,380.30	$5,787.61
5399 Miscellaneous General Merchandise Stores	$15,177.06	$303.55
Total for MAJOR GROUP 53	$362,697.44	$7,253.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,054,999.99	$21,099.99
5441 Candy, Nut, and Confectionery Stores	$13,232.59	$264.65
5499 Miscellaneous Food Stores	$6,909.85	$138.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,077,091.31	$21,541.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,991.78	$199.83
5541 Gasoline Service Station	$161,440.51	$3,228.81

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,054.94	$3,461.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,202.64	$24.05
5621 Women's Clothing Stores	$3,405.50	$68.11
5632 Women's Accessory and Specialty Stores	$6,085.02	$121.70
5651 Family Clothing Stores	$11,921.16	$238.42
5661 Shoe Stores	$2,341.22	$46.82
5699 Miscellaneous Apparel and Accessory Stores	$30,295.61	$605.92
Total for MAJOR GROUP 56	$55,251.15	$1,105.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,728.33	$594.57
5713 Floor Coverings Stores	$23,908.53	$478.17
5719 Miscellaneous Homefurnishings Stores	$2,229.00	$44.58
5722 Household Appliance Stores	$35,401.34	$708.03
5731 Radio, Television, and Consumer Electronics Stores	$5,929.19	$118.59
5734 Computer and Computer Software Stores	$6,159.12	$123.18
5736 Musical Instruments Stores	$2,562.07	$51.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$112,622.04	$2,252.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$929,313.80	$18,586.25
5813 Drinking Places	$96,352.82	$1,927.05
Total for MAJOR GROUP 58	$1,025,666.62	$20,513.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,458.79	$109.18
5942 Book Stores	$1,212.13	$24.24
5943 Stationery Stores	$1,720.38	$34.41
5945 Hobby, Toy, and Game Stores	$884.62	$17.69
5947 Gift, Novelty, and Souvenir Shops	$80,909.87	$1,618.20
5961 Catalog and Mail-Order Houses	$712,354.83	$14,250.56
5963 Direct Selling Establishments	$23,080.81	$461.61
5999 Miscellaneous Retail Stores, NEC	$200,193.11	$4,003.88
Other	$70,183.33	$1,403.67
Total for MAJOR GROUP 59	$1,095,997.87	$21,923.44
Total for DIVISION G	$4,760,900.11	$95,221.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$654.10	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,087.60	$21.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,178.92	$23.58
Total for MAJOR GROUP 61	$1,178.92	$23.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,163.75	$1,043.28
Other	N/A	N/A

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$83,536.26	$1,670.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,444.88	$228.90
Other	N/A	N/A
Total for MAJOR GROUP 67	$17,991.88	$359.84
Total for DIVISION H	$107,111.25	$2,142.23

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$437,779.05	$8,755.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$454,314.94	$9,086.31
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$246.00	$4.92
7231 Beauty Shops	$34,618.17	$692.35
7299 Miscellaneous Personal Services, NEC	$14,507.93	$290.16
Other	$41,924.81	$838.49
Total for MAJOR GROUP 72	$91,296.91	$1,825.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$888.85	$17.78
7322 Adjustment and Collection Services	$235.72	$4.71
7342 Disinfecting and Pest Control Services	$7,490.77	$149.82
7349 Building Cleaning and Maintenance Services, NEC	$22,569.68	$451.40
7359 Equipment Rental and Leasing, NEC	$16,115.35	$322.30
7371 Computer Programming Services	$2,064.93	$41.30
7372 Prepackaged Software	$101,424.55	$2,028.48
7373 Computer Integrated Systems Design	$999.63	$19.99
7374 Computer Processing and Data Preparation and Processing Services	$5,318.98	$106.39
7379 Computer Related Services, NEC	$15,678.20	$313.56
7382 Security Systems Services	$8,788.38	$175.78
7389 Miscellaneous Business Services	$155,209.76	$3,104.19
Other	$7,436.25	$148.73
Total for MAJOR GROUP 73	$344,221.05	$6,884.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$10,759.83	$215.20
7538 General Automotive Repair Shops	$214,251.21	$4,285.02
7539 Automotive Repair Shops, NEC	$51,650.14	$1,033.01
7549 Automotive Services, Except Repair and Carwashes	$55,534.55	$1,110.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$375,662.18	$7,513.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,047.75	$160.96
Other	$94,730.67	$1,894.62
Total for MAJOR GROUP 76	$102,778.42	$2,055.58
MAJOR GROUP: 78 Motion Pictures		
Other	$120.51	$2.41
Total for MAJOR GROUP 78	$120.51	$2.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$38,062.54	$761.25
Other	$31,061.07	$621.22
Total for MAJOR GROUP 79	$69,123.61	$1,382.47
MAJOR GROUP: 80 Health Services		
Other	$42,505.90	$850.12
Total for MAJOR GROUP 80	$42,505.90	$850.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,378.33	$1,627.57
Total for MAJOR GROUP 81	$81,378.33	$1,627.57

		Taxable	Tax Due
Custer - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,207.00	$24.14
	Total for MAJOR GROUP 82	$1,207.00	$24.14
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$493.00	$9.86
Other		$200.05	$4.00
	Total for MAJOR GROUP 86	$693.05	$13.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$35,282.77	$705.66
8721 Accounting, Auditing, and Bookkeeping Services		$143,287.14	$2,865.76
8741 Management Services		$8,497.26	$169.95
8742 Management Consulting Services		$287.20	$5.74
8744 Facilities Support Management Services		$15,422.50	$308.45
Other		$7,169.00	$143.38
	Total for MAJOR GROUP 87	$209,945.87	$4,198.94
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$56,116.11	$1,122.33
	Total for MAJOR GROUP 89	$56,116.11	$1,122.33
	Total for DIVISION I	$1,830,688.88	$36,613.83

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$54,796.14	$1,095.93
C	Construction	$150,380.24	$3,007.60
D	Manufacturing	$134,964.50	$2,699.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$606,685.36	$12,133.72
F	Wholesale Trade	$400,823.96	$8,016.47
G	Retail Trade	$4,760,900.11	$95,221.45
H	Finance, Insurance, And Real Estate	$107,111.25	$2,142.23
I	Services	$1,830,688.88	$36,613.83
	Other	$1,663.01	$33.26
	Total for Custer - General	$8,048,013.45	$160,963.78

Custer - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$17,618.07	$176.18
	Total for MAJOR GROUP 53	$17,618.07	$176.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$153,402.74	$1,534.02
Other		N/A	N/A
	Total for MAJOR GROUP 54	$157,637.74	$1,576.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$886,652.58	$8,866.54
5813 Drinking Places		$65,577.41	$655.77
	Total for MAJOR GROUP 58	$952,229.99	$9,522.31

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,976.45	$29.76
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,271.20	$52.70
	Total for DIVISION G	$1,183,226.70	$11,832.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$428,937.02	$4,289.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$445,038.97	$4,450.39
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$13,923.21	$139.23
	Total for MAJOR GROUP 79	$13,923.21	$139.23
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$492,221.84	$4,922.22

Custer - Gross Receipts Recap

G	Retail Trade	$1,183,226.70	$11,832.26
I	Services	$492,221.84	$4,922.22
	Other	$517.42	$5.17
	Total for Custer - Gross Receipts	$1,675,965.96	$16,759.65

Custer Recap

A	Agriculture, Forestry, And Fishing	$1,095.93
C	Construction	$3,007.60
D	Manufacturing	$2,699.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,133.72
F	Wholesale Trade	$8,016.47
G	Retail Trade	$107,053.71
H	Finance, Insurance, And Real Estate	$2,142.23
I	Services	$41,536.05
	Other	$38.43
	Total for Custer	$177,723.43

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$34.02	$0.68
Other	$665.67	$13.32
Total for MAJOR GROUP 27	$699.69	$14.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,146.61	$22.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,253.50	$45.07
4841 Cable and Other Pay Television Services	$367.00	$7.34
4899 Communications Services, NEC	$53.00	$1.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,753.50	$75.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,348.78	$386.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,472.61	$29.45
Total for MAJOR GROUP 50	$1,472.61	$29.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,276.54	$45.53
Total for MAJOR GROUP 51	$2,276.54	$45.53
Total for DIVISION F	$3,749.15	$74.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,487.00	$89.74
Total for MAJOR GROUP 52	$4,487.00	$89.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,930.00	$38.60
Other	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,175.81	$43.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$319.00	$6.38
Total for MAJOR GROUP 54	$319.00	$6.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$600.50	$12.01
5651 Family Clothing Stores	$715.44	$14.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,558.44	$31.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,439.27	$908.79
Total for MAJOR GROUP 58	$45,439.27	$908.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,162.06	$423.23
5999 Miscellaneous Retail Stores, NEC	$1,578.85	$31.58
Other	$939.54	$18.79
Total for MAJOR GROUP 59	$23,680.45	$473.60
Total for DIVISION G	$80,681.27	$1,613.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,410.95	$28.22
Total for MAJOR GROUP 72	$1,410.95	$28.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,760.02	$35.20
7374 Computer Processing and Data Preparation and Processing Services	$401.16	$8.02
7389 Miscellaneous Business Services	$146.90	$2.94
Other	$471.72	$9.44
Total for MAJOR GROUP 73	$2,779.80	$55.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,186.93	$263.74
Total for MAJOR GROUP 75	$13,186.93	$263.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
Dallas - General *continued...*			
	Total for DIVISION I	$23,765.55	$475.32

Dallas - General Recap

D	Manufacturing	$1,146.61	$22.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,348.78	$386.98
F	Wholesale Trade	$3,749.15	$74.98
G	Retail Trade	$80,681.27	$1,613.63
I	Services	$23,765.55	$475.32
	Other	$365.78	$7.32
	Total for Dallas - General	$129,057.14	$2,581.17

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

DIVISION: I Services

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

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

Dallas - Gross Receipts Recap

	Other	$44,442.27	$444.42
	Total for Dallas - Gross Receipts	$44,442.27	$444.42

Dallas Recap

D	Manufacturing	$22.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386.98
F	Wholesale Trade	$74.98
G	Retail Trade	$1,613.63
I	Services	$475.32
	Other	$451.74
	Total for Dallas	$3,025.59

ITEMS OF NOTE:

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

Dante - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.00	$0.24
Other	$500.84	$10.02
Total for MAJOR GROUP 27	$512.84	$10.26
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,121.78	$22.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,683.50	$33.67
4841 Cable and Other Pay Television Services	$250.00	$5.00
Other	$122.00	$2.44
Total for MAJOR GROUP 48	$2,055.50	$41.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,465.29	$229.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$2,746.00	$54.92
Other	$2,070.13	$41.40
Total for MAJOR GROUP 50	$4,816.13	$96.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$566.23	$11.32
Total for MAJOR GROUP 51	$566.23	$11.32
Total for DIVISION F	$5,382.36	$107.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,134.45	$62.69
Total for MAJOR GROUP 53	$3,134.45	$62.69
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Dante - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$234.67	$4.69
5661	Shoe Stores	$732.00	$14.64
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,066.17	$21.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$17,283.69	$345.67
5963	Direct Selling Establishments	$383.50	$7.67
5999	Miscellaneous Retail Stores, NEC	$2,875.43	$57.51
Other		N/A	N/A
	Total for MAJOR GROUP 59	$21,215.22	$424.30
	Total for DIVISION G	$59,522.49	$1,190.45

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$156.00	$3.12
7389	Miscellaneous Business Services	$373.00	$7.46
Other		$5,447.70	$108.96
	Total for MAJOR GROUP 73	$5,976.70	$119.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,020.16	$360.41

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

Returns Filed: May 2026

Dante - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,121.78	$22.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,465.29	$229.31
F	Wholesale Trade	$5,382.36	$107.64
G	Retail Trade	$59,522.49	$1,190.45
I	Services	$18,020.16	$360.41
	Other	$67.18	$1.34
	Total for Dante - General	$95,579.26	$1,911.59

Dante Recap

		Tax Due
D	Manufacturing	$22.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229.31
F	Wholesale Trade	$107.64
G	Retail Trade	$1,190.45
I	Services	$360.41
	Other	$1.34
	Total for Dante	$1,911.59

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84.25	$1.68
2754 Commercial Printing, Gravure	$8.06	$0.16
Other	$112.41	$2.25
Total for MAJOR GROUP 27	$204.72	$4.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$481.72	$9.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,369.16	$27.38
4841 Cable and Other Pay Television Services	$1,799.66	$35.99
Other	$92.11	$1.84
Total for MAJOR GROUP 48	$3,260.93	$65.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,879.07	$217.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$310.13	$6.20
Other	N/A	N/A
Total for MAJOR GROUP 50	$386.13	$7.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,261.95	$25.24
Total for MAJOR GROUP 51	$1,261.95	$25.24
Total for DIVISION F	$1,648.08	$32.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,214.50	$44.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,267.50	$45.35
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$379.00	$7.58
5661 Shoe Stores	$446.73	$8.93
Total for MAJOR GROUP 56	$825.73	$16.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,123.39	$302.47
5999 Miscellaneous Retail Stores, NEC	$1,340.85	$26.82
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,554.94	$331.10
Total for DIVISION G	$48,843.51	$976.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,265.87	$105.31
7372 Prepackaged Software	$2,568.96	$51.38
7374 Computer Processing and Data Preparation and Processing Services	$56.98	$1.14
7389 Miscellaneous Business Services	$1,397.94	$27.96
Other	$664.83	$13.30
Total for MAJOR GROUP 73	$9,954.58	$199.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,567.59	$191.36
Other	$3,220.48	$64.41
Total for MAJOR GROUP 87	$12,788.07	$255.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,532.15	$510.65

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$481.72	$9.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,879.07	$217.57
F	Wholesale Trade	$1,648.08	$32.96
G	Retail Trade	$48,843.51	$976.87
I	Services	$25,532.15	$510.65
	Other	$416.50	$8.33
	Total for Davis - General	$87,801.03	$1,756.01

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

Returns Filed: May 2026

Davis Recap

		Taxable	Tax Due
D	Manufacturing		$9.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$217.57
F	Wholesale Trade		$32.96
G	Retail Trade		$976.87
I	Services		$510.65
	Other		$8.33
	Total for Davis		$1,756.01

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,465.58	$309.31
Other	$234,805.40	$4,696.11
Total for MAJOR GROUP 07	$250,270.98	$5,005.42
Total for DIVISION A	$250,270.98	$5,005.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,689.12	$113.78
Other	N/A	N/A
Total for MAJOR GROUP 15	$25,444.92	$508.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,634.38	$52.69
1799 Special Trade Contractors, NEC	$3,703.52	$74.07
Other	$5,068.55	$101.37
Total for MAJOR GROUP 17	$11,406.45	$228.13
Total for DIVISION C	$45,337.57	$906.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$547.30	$10.95
Total for MAJOR GROUP 20	$547.30	$10.95
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$675.41	$13.51
2721 Periodicals: Publishing, or Publishing and Printing	$986.42	$19.73
2741 Miscellaneous Publishing	$407.24	$8.14
2752 Commercial Printing, Lithographic	$1,457.46	$29.15
2754 Commercial Printing, Gravure	$274.83	$5.49
2759 Commercial Printing, NEC	$1,792.72	$35.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,957.58	$119.14
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$306.00	$6.12
Other	$3,483.00	$69.66
Total for MAJOR GROUP 28	$3,789.00	$75.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,076.75	$81.54
Total for MAJOR GROUP 34	$4,076.75	$81.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,723.87	$94.48
Total for MAJOR GROUP 35	$4,723.87	$94.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	($901,025.50)	($18,020.51)
Total for MAJOR GROUP 36	($901,025.50)	($18,020.51)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$332.00	$6.64
Total for MAJOR GROUP 39	$332.00	$6.64
Total for DIVISION D	($814,425.98)	($16,288.52)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,122.01	$502.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,072.51	$521.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,681.00	$573.62
4813 Telephone Communications, Except Radiotelephone	$9,872.66	$197.46
4841 Cable and Other Pay Television Services	$31,159.02	$623.18
4899 Communications Services, NEC	$2,292.49	$45.85
Other	$44.95	$0.90
Total for MAJOR GROUP 48	$72,050.12	$1,441.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,329.75	$3,486.60
Total for MAJOR GROUP 49	$174,329.75	$3,486.60
Total for DIVISION E	$272,926.38	$5,458.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,322.66	$126.45
5045 Computers and Computer Peripheral Equipment and Software	$5,744.60	$114.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,008.00	$140.16
5049 Professional Equipment and Supplies, NEC	$941.79	$18.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,682.22	$233.65
5074 Plumbing and Heating Equipment and Supplies	$48,808.90	$976.18
5099 Durable Goods, NEC	$6,200.04	$124.00
Other	$234,479.67	$4,689.61
Total for MAJOR GROUP 50	$321,187.88	$6,423.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,040.09	$40.80
5136 Men's and Boys' Clothing and Furnishings	$555.00	$11.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$385.48	$7.71
5141 Groceries, General Line	$1,986.06	$39.72
5142 Packaged Frozen Foods	$443.50	$8.87
5153 Grain and Field Beans	$1,194.00	$23.88
Other	$4,430.32	$88.60
Total for MAJOR GROUP 51	$11,034.45	$220.68

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$332,222.33	$6,644.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,937.03	$278.74
5251 Hardware Stores	$16,047.16	$320.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,722.19	$614.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,890.61	$337.81
5399 Miscellaneous General Merchandise Stores	$5,452.74	$109.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,086.65	$2,781.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$533,686.17	$10,673.73
5499 Miscellaneous Food Stores	$1,666.98	$33.34
Other	$12,055.20	$241.11
Total for MAJOR GROUP 54	$547,408.35	$10,948.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,940.68	$38.81
Total for MAJOR GROUP 55	$1,940.68	$38.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,570.49	$31.41
5651 Family Clothing Stores	$3,998.89	$79.98
5661 Shoe Stores	$422.43	$8.45
5699 Miscellaneous Apparel and Accessory Stores	$3,641.98	$72.84
Other	$1,055.45	$21.11
Total for MAJOR GROUP 56	$10,689.24	$213.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,700.57	$114.01
5722 Household Appliance Stores	$18,741.62	$374.84
5731 Radio, Television, and Consumer Electronics Stores	$2,239.10	$44.78
5734 Computer and Computer Software Stores	$17,006.15	$340.13
Other	$275.12	$5.50
Total for MAJOR GROUP 57	$43,962.56	$879.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,062.91	$2,121.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,309.76	$2,606.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,721.43	$34.43
5942 Book Stores	$86.81	$1.74
5943 Stationery Stores	$9,393.63	$187.87
5961 Catalog and Mail-Order Houses	$240,735.79	$4,814.74
5963 Direct Selling Establishments	$4,314.38	$86.30
5999 Miscellaneous Retail Stores, NEC	$86,684.31	$1,733.70
Other	$27,195.23	$543.91
Total for MAJOR GROUP 59	$370,131.58	$7,402.69
Total for DIVISION G	$1,274,251.01	$25,485.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$393.98	$7.88
Total for MAJOR GROUP 60	$393.98	$7.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,546.50	$430.93
Total for MAJOR GROUP 64	$21,546.50	$430.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,867.97	$737.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,403.05	$948.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$69,790.53	$1,395.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,138.74	$582.79
Total for MAJOR GROUP 70	$29,138.74	$582.79
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,783.58	$35.67
Other	$23,286.92	$465.73
Total for MAJOR GROUP 72	$25,070.50	$501.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,976.32	$79.53
7331 Direct Mail Advertising Services	$20.77	$0.42
7342 Disinfecting and Pest Control Services	$4,386.08	$87.72
7349 Building Cleaning and Maintenance Services, NEC	$4,519.22	$90.38
7359 Equipment Rental and Leasing, NEC	$3,847.91	$76.96
7371 Computer Programming Services	$13,278.00	$265.57
7372 Prepackaged Software	$38,804.61	$776.10
7374 Computer Processing and Data Preparation and Processing Services	$7,144.17	$142.88
7379 Computer Related Services, NEC	$11,127.21	$222.54
7382 Security Systems Services	$387.46	$7.75
7389 Miscellaneous Business Services	$9,856.35	$197.12
Other	$24,241.38	$484.83
Total for MAJOR GROUP 73	$121,589.48	$2,431.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,746.06	$334.93
Total for MAJOR GROUP 76	$16,746.06	$334.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,891.01	$117.82
Other	$1,319.71	$26.39
Total for MAJOR GROUP 79	$7,210.72	$144.21
MAJOR GROUP: 80 Health Services		
Other	$48,162.41	$963.25
Total for MAJOR GROUP 80	$48,162.41	$963.25
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$697.40	$13.95
	Total for MAJOR GROUP 86	$697.40	$13.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,769.62	$455.40
8734 Testing Laboratories		$9,334.00	$186.68
8741 Management Services		$24,111.33	$482.23
8742 Management Consulting Services		$170.23	$3.40
Other		$11,664.38	$233.29
	Total for MAJOR GROUP 87	$68,049.56	$1,361.00
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$27,547.00	$550.94
	Total for MAJOR GROUP 89	$27,547.00	$550.94
	Total for DIVISION I	$395,178.49	$7,903.60

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$250,270.98	$5,005.42
C	Construction	$45,337.57	$906.75
D	Manufacturing	($814,425.98)	($16,288.52)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,926.38	$5,458.54
F	Wholesale Trade	$332,222.33	$6,644.47
G	Retail Trade	$1,274,251.01	$25,485.11
H	Finance, Insurance, And Real Estate	$69,790.53	$1,395.81
I	Services	$395,178.49	$7,903.60
	Total for De Smet - General	$1,825,551.31	$36,511.18

De Smet - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$132,948.76	$1,329.48
	Total for MAJOR GROUP 54	$132,948.76	$1,329.48
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$95,524.38	$955.24
Other		N/A	N/A
	Total for MAJOR GROUP 58	$119,771.23	$1,197.71
	Total for DIVISION G	$257,754.64	$2,577.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$29,084.95	$290.84
	Total for MAJOR GROUP 70	$29,084.95	$290.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

	Taxable	Tax Due
De Smet - Gross Receipts *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$30,103.54	$301.02

De Smet - Gross Receipts Recap

G	Retail Trade	$257,754.64	$2,577.54
I	Services	$30,103.54	$301.02
	Total for De Smet - Gross Receipts	$287,858.18	$2,878.56

De Smet Recap

A	Agriculture, Forestry, And Fishing	$5,005.42
C	Construction	$906.75
D	Manufacturing	($16,288.52)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,458.54
F	Wholesale Trade	$6,644.47
G	Retail Trade	$28,062.65
H	Finance, Insurance, And Real Estate	$1,395.81
I	Services	$8,204.62
	Total for De Smet	$39,389.74

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,679.40	$193.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,071.02	$361.42
Total for DIVISION A	$18,188.02	$363.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,991.40	$79.83
1731 Electrical Work	$508.12	$10.16
Other	$19,173.47	$383.48
Total for MAJOR GROUP 17	$23,672.99	$473.47
Total for DIVISION C	$28,932.57	$578.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,612.79	$272.25
Other	$29,103.72	$582.08
Total for MAJOR GROUP 20	$42,716.51	$854.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,281.55	$25.63
Total for MAJOR GROUP 23	$1,281.55	$25.63
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,948.64	$58.96
2721 Periodicals: Publishing, or Publishing and Printing	$322.13	$6.45
2741 Miscellaneous Publishing	$435.99	$8.72
2752 Commercial Printing, Lithographic	$177.50	$3.55
2754 Commercial Printing, Gravure	$1,669.46	$33.39
2759 Commercial Printing, NEC	$11,767.01	$235.34
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,337.98	$366.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,076.50	$21.53
Total for MAJOR GROUP 28	$1,076.50	$21.53
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,530.26	$30.61
Total for MAJOR GROUP 34	$1,530.26	$30.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,930.75	$158.62
Total for MAJOR GROUP 35	$7,930.75	$158.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,555.50	$111.11
Total for MAJOR GROUP 36	$5,555.50	$111.11
MAJOR GROUP: 37 Transportation Equipment		
Other	$546.83	$10.94
Total for MAJOR GROUP 37	$546.83	$10.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$942.81	$18.86
Other	N/A	N/A
Total for MAJOR GROUP 38	$952.81	$19.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$131,728.99	$2,634.58
Other	$326.50	$6.53
Total for MAJOR GROUP 39	$132,055.49	$2,641.11
Total for DIVISION D	$266,957.17	$5,339.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$11,753.97	$235.08
Total for MAJOR GROUP 41	$11,753.97	$235.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$66,287.27	$1,325.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$67,399.77	$1,347.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,001.85	$1,440.04
4813 Telephone Communications, Except Radiotelephone	$18,070.64	$361.42
4833 Television Broadcasting Stations	$21.50	$0.43
4841 Cable and Other Pay Television Services	$67,488.62	$1,349.77
4899 Communications Services, NEC	$3,803.22	$76.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,583.53	$3,231.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$603,338.68	$12,066.77
Total for MAJOR GROUP 49	$603,338.68	$12,066.77
Total for DIVISION E	$844,872.95	$16,897.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$388.50	$7.77
5044 Office Equipment	$8,385.97	$167.72
5045 Computers and Computer Peripheral Equipment and Software	$16,150.39	$323.02
5046 Commercial Equipment, NEC	$14,362.81	$287.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,509.00	$270.18

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$355.18	$7.10
5074 Plumbing and Heating Equipment and Supplies	$25,513.75	$510.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,213.29	$664.27
5078 Refrigeration Equipment and Supplies	$37,264.00	$745.28
5084 Industrial Machinery and Equipment	$41,081.85	$821.64
5085 Industrial Supplies	$39,561.00	$791.22
5087 Service Establishment Equipment and Supplies	$6,219.50	$124.39
5091 Sporting and Recreational Goods and Supplies	$1,633.50	$32.67
5092 Toys and Hobby Goods and Supplies	$1,211.00	$24.22
5099 Durable Goods, NEC	$3,063.73	$61.27
Other	$70,884.76	$1,417.69
Total for MAJOR GROUP 50	$312,798.23	$6,255.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,492.00	$69.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$587.16	$11.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,407.14	$28.14
5139 Footwear	$546.80	$10.94
5141 Groceries, General Line	$112,834.12	$2,256.68
5142 Packaged Frozen Foods	$2,054.48	$41.09
5149 Groceries and Related Products, NEC	$925.54	$18.51
5199 Nondurable Goods, NEC	$2,219.00	$44.38
Other	$5,744.12	$114.88
Total for MAJOR GROUP 51	$129,810.36	$2,596.20
Total for DIVISION F	$442,608.59	$8,852.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,660.08	$1,933.20
5251 Hardware Stores	$122,840.98	$2,456.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$220,101.70	$4,402.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,149.37	$1,142.99
5331 Variety Stores	$158,970.50	$3,179.41
5399 Miscellaneous General Merchandise Stores	$2,770.13	$55.40
Total for MAJOR GROUP 53	$218,890.00	$4,377.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,374.17	$6,027.49
5441 Candy, Nut, and Confectionery Stores	$41,440.54	$828.82
5499 Miscellaneous Food Stores	$9,577.07	$191.55
Other	$64,924.32	$1,298.49
Total for MAJOR GROUP 54	$417,316.10	$8,346.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,365.66	$667.31
Total for MAJOR GROUP 55	$33,365.66	$667.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,254.56	$105.09
5621 Women's Clothing Stores	$160,370.88	$3,207.42
5632 Women's Accessory and Specialty Stores	$151,360.97	$3,027.22
5651 Family Clothing Stores	$25,693.25	$513.87
5661 Shoe Stores	$1,320.44	$26.41
5699 Miscellaneous Apparel and Accessory Stores	$17,983.90	$359.68
Total for MAJOR GROUP 56	$361,984.00	$7,239.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$100,398.00	$2,007.96
5719 Miscellaneous Homefurnishings Stores	$1,867.00	$37.34
5722 Household Appliance Stores	$7,779.63	$155.60
5731 Radio, Television, and Consumer Electronics Stores	$9,266.98	$185.34

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$10,377.54	$207.55
Other		$4,905.87	$98.12
	Total for MAJOR GROUP 57	$134,595.02	$2,691.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$677,479.92	$13,549.60
5813 Drinking Places		$891,110.06	$17,822.21
	Total for MAJOR GROUP 58	$1,568,589.98	$31,371.81
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,789.40	$115.79
5941 Sporting Goods Stores and Bicycle Shops		$13,409.48	$268.19
5942 Book Stores		$64.97	$1.30
5943 Stationery Stores		$1,944.48	$38.89
5944 Jewelry Stores		$107,059.48	$2,141.19
5945 Hobby, Toy, and Game Stores		$33,903.04	$678.06
5947 Gift, Novelty, and Souvenir Shops		$215,044.88	$4,300.90
5961 Catalog and Mail-Order Houses		$560,247.08	$11,204.97
5962 Automatic Merchandise Machine Operators		$14,770.06	$295.40
5963 Direct Selling Establishments		$8,440.30	$168.82
5984 Liquefied Petroleum Gas Dealers		$611.50	$12.23
5999 Miscellaneous Retail Stores, NEC		$996,677.51	$19,933.58
Other		$78,910.14	$1,578.20
	Total for MAJOR GROUP 59	$2,036,872.32	$40,737.52
	Total for DIVISION G	$4,991,714.78	$99,834.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$7,075.67	$141.51
Other		N/A	N/A
	Total for MAJOR GROUP 60	$8,337.17	$166.74
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,095.50	$21.91
	Total for MAJOR GROUP 64	$1,095.50	$21.91
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$46,908.90	$938.18
Other		N/A	N/A
	Total for MAJOR GROUP 65	$48,528.63	$970.57
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$37,620.31	$752.41
Other		N/A	N/A
	Total for MAJOR GROUP 67	$50,153.51	$1,003.07
	Total for DIVISION H	$109,444.81	$2,188.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$4,211,027.88	$84,220.53
	Total for MAJOR GROUP 70	$4,211,027.88	$84,220.53
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$52,484.26	$1,049.69
7231 Beauty Shops		$15,328.54	$306.58
7299 Miscellaneous Personal Services, NEC		$31,462.46	$629.25
Other		$6,638.44	$132.77
	Total for MAJOR GROUP 72	$105,913.70	$2,118.29
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$997.05	$19.94
7342 Disinfecting and Pest Control Services		$27,081.02	$541.63

Deadwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC		$87,124.13	$1,742.49
7359 Equipment Rental and Leasing, NEC		$8,801.22	$176.02
7371 Computer Programming Services		$48,592.91	$971.86
7372 Prepackaged Software		$56,556.21	$1,131.12
7373 Computer Integrated Systems Design		$20,872.26	$417.45
7374 Computer Processing and Data Preparation and Processing Services		$23,218.21	$464.37
7377 Computer Rental and Leasing		$2,242.00	$44.84
7379 Computer Related Services, NEC		$74,207.55	$1,484.16
7382 Security Systems Services		$7,109.66	$142.20
7389 Miscellaneous Business Services		$86,861.98	$1,737.22
Other		$143,912.78	$2,878.26
	Total for MAJOR GROUP 73	$587,576.98	$11,751.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$29,253.07	$585.07
	Total for MAJOR GROUP 75	$29,253.07	$585.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$24,070.16	$481.40
Other		$4,881.66	$97.64
	Total for MAJOR GROUP 76	$28,951.82	$579.04
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$709,174.39	$14,183.49
7999 Amusement and Recreation Services, NEC		$589,682.59	$11,793.67
Other		$22,255.49	$445.11
	Total for MAJOR GROUP 79	$1,321,112.47	$26,422.27
MAJOR GROUP: 80 Health Services			
Other		$5,087.47	$101.75
	Total for MAJOR GROUP 80	$5,087.47	$101.75
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$550.00	$11.00
Other		N/A	N/A
	Total for MAJOR GROUP 82	$987.00	$19.74
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$9,424.50	$188.49
8713 Surveying Services		$3,942.81	$78.86
8721 Accounting, Auditing, and Bookkeeping Services		$145,645.83	$2,912.92
8741 Management Services		$36,772.15	$735.44
8742 Management Consulting Services		$46,529.85	$930.60
Other		$37,971.00	$759.42
	Total for MAJOR GROUP 87	$280,286.14	$5,605.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$27,600.50	$552.01

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$27,600.50	$552.01
	Total for DIVISION I	$6,649,187.58	$132,983.79
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$18,188.02	$363.76
C	Construction	$28,932.57	$578.67
D	Manufacturing	$266,957.17	$5,339.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$844,872.95	$16,897.45
F	Wholesale Trade	$442,608.59	$8,852.17
G	Retail Trade	$4,991,714.78	$99,834.42
H	Finance, Insurance, And Real Estate	$109,444.81	$2,188.89
I	Services	$6,649,187.58	$132,983.79
	Other	$2,961.00	$59.22
	Total for Deadwood - General	$13,354,867.47	$267,097.53

Deadwood - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$122,360.18	$1,223.59
Other		$79,525.11	$795.25
	Total for MAJOR GROUP 54	$201,885.29	$2,018.84
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$19,410.78	$194.10
	Total for MAJOR GROUP 56	$19,410.78	$194.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$640,583.39	$6,405.81
5813 Drinking Places		$924,506.21	$9,245.05
	Total for MAJOR GROUP 58	$1,565,089.60	$15,650.86
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$9,841.61	$98.41
5961 Catalog and Mail-Order Houses		$3,116.31	$31.16
5999 Miscellaneous Retail Stores, NEC		$14,076.60	$140.76
Other		$20,822.46	$208.23
	Total for MAJOR GROUP 59	$47,856.98	$478.56
	Total for DIVISION G	$1,840,941.57	$18,409.35
DIVISION: I Services			

Deadwood - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$3,683,383.70	$36,833.84
	Total for MAJOR GROUP 70	$3,683,383.70	$36,833.84
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$47,843.11	$478.43
	Total for MAJOR GROUP 73	$47,843.11	$478.43
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$529,490.16	$5,294.91
Other		N/A	N/A
	Total for MAJOR GROUP 79	$677,246.90	$6,772.48
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$4,418,250.56	$44,182.52

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,840,941.57	$18,409.35
I	Services	$4,418,250.56	$44,182.52
	Other	$24,620.04	$246.20
	Total for Deadwood - Gross Receipts	$6,283,812.17	$62,838.07

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$363.76
C	Construction	$578.67
D	Manufacturing	$5,339.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,897.45
F	Wholesale Trade	$8,852.17
G	Retail Trade	$118,243.77
H	Finance, Insurance, And Real Estate	$2,188.89
I	Services	$177,166.31
	Other	$305.42
	Total for Deadwood	$329,935.60

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$844.40	$16.89
Total for MAJOR GROUP 02	$844.40	$16.89
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,139.64	$282.80
Other	$33,904.63	$678.09
Total for MAJOR GROUP 07	$48,044.27	$960.89
Total for DIVISION A	$49,041.67	$980.84
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,282.14	$365.64
1731 Electrical Work	$13,069.51	$261.39
1752 Floor Laying and Other Floor Work, NEC	$11,668.07	$233.36
1799 Special Trade Contractors, NEC	$59,309.42	$1,418.11
Other	$30,472.72	$617.25
Total for MAJOR GROUP 17	$132,801.86	$2,895.75
Total for DIVISION C	$229,642.41	$4,832.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$395.73	$7.91
Other	$4,394.46	$87.89
Total for MAJOR GROUP 20	$4,790.19	$95.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,827.81	$36.56
Other	$2,961.00	$59.22
Total for MAJOR GROUP 23	$4,788.81	$95.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,323.15	$106.48
2721 Periodicals: Publishing, or Publishing and Printing	$1,474.97	$29.49
2741 Miscellaneous Publishing	$1,650.24	$33.00
2752 Commercial Printing, Lithographic	$282.50	$5.65
2754 Commercial Printing, Gravure	$1,160.64	$23.22

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$35,818.02	$716.36
Other	$218.68	$4.37
Total for MAJOR GROUP 27	$45,928.20	$918.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$426.50	$8.53
Other	$2,034.50	$40.69
Total for MAJOR GROUP 28	$2,461.00	$49.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$403.00	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 30	$1,845.00	$36.90
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$60,563.21	$1,211.26
Other	$500,291.15	$10,005.82
Total for MAJOR GROUP 32	$560,854.36	$11,217.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,612.55	$112.25
Total for MAJOR GROUP 35	$5,612.55	$112.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,522.60	$250.46
Total for MAJOR GROUP 36	$12,522.60	$250.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,163.00	$23.26
Other	$23,806.55	$476.13
Total for MAJOR GROUP 38	$24,969.55	$499.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,025.03	$60.50
Other	$168,439.00	$3,368.78
Total for MAJOR GROUP 39	$171,464.03	$3,429.28
Total for DIVISION D	$840,489.11	$16,809.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,963.21	$379.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,273.01	$445.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,978.00	$1,819.56
4813 Telephone Communications, Except Radiotelephone	$103,652.98	$2,073.05
4841 Cable and Other Pay Television Services	$48,078.73	$961.57
4899 Communications Services, NEC	$2,590.60	$51.81

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$125.00	$2.50
Total for MAJOR GROUP 48	$245,425.31	$4,908.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$386,940.75	$7,738.82
Total for MAJOR GROUP 49	$386,940.75	$7,738.82
Total for DIVISION E	$754,745.57	$15,094.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,552.37	$31.04
5013 Motor Vehicle Supplies and New Parts	$1,407.23	$28.14
5032 Brick, Stone, and Related Construction Materials	$233,121.27	$4,662.43
5044 Office Equipment	$10,041.75	$200.84
5045 Computers and Computer Peripheral Equipment and Software	$6,880.78	$137.62
5046 Commercial Equipment, NEC	$1,124.68	$22.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,912.50	$258.25
5049 Professional Equipment and Supplies, NEC	$768.44	$15.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,394.91	$2,667.90
5064 Electrical Appliances, Television and Radio Sets	$532.01	$10.64
5074 Plumbing and Heating Equipment and Supplies	$112,356.47	$2,247.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,357.24	$27.15
5083 Farm and Garden Machinery and Equipment	$4,654.10	$93.08
5084 Industrial Machinery and Equipment	$15,799.52	$316.00
5085 Industrial Supplies	$10,304.71	$206.09
5087 Service Establishment Equipment and Supplies	$8,802.00	$176.04
5091 Sporting and Recreational Goods and Supplies	$7,987.48	$159.75
5092 Toys and Hobby Goods and Supplies	$28,710.00	$574.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$433.50	$8.67
5099 Durable Goods, NEC	$5,342.73	$106.85
Other	$24,453.54	$489.07
Total for MAJOR GROUP 50	$621,937.23	$12,438.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,896.40	$117.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,214.05	$84.28
5131 Piece Goods, Notions, and Other Dry Goods	$965.50	$19.31
5136 Men's and Boys' Clothing and Furnishings	$1,841.65	$36.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,998.44	$159.97
5139 Footwear	$1,469.49	$29.39
5141 Groceries, General Line	$3,209.69	$64.20
5142 Packaged Frozen Foods	$2,268.00	$45.36
5145 Confectionery	$782.52	$15.65
5149 Groceries and Related Products, NEC	$2,357.63	$47.16
5153 Grain and Field Beans	$343.00	$6.86
5191 Farm Supplies	$51,485.62	$1,029.72
5199 Nondurable Goods, NEC	$1,192.28	$23.85
Other	$30,887.54	$617.75
Total for MAJOR GROUP 51	$114,911.81	$2,298.27
Total for DIVISION F	$736,849.04	$14,737.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$410,477.64	$8,209.57
5251 Hardware Stores	$282,558.25	$5,651.16
Other	$1,110.24	$22.20
Total for MAJOR GROUP 52	$694,146.13	$13,882.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$197,656.43	$3,953.13
5331 Variety Stores	$100,501.74	$2,010.04

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$5,839.96	$116.79
Total for MAJOR GROUP 53	$303,998.13	$6,079.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,018,113.89	$20,362.28
5499 Miscellaneous Food Stores	$9,778.74	$195.58
Other	$1,031.45	$20.63
Total for MAJOR GROUP 54	$1,028,924.08	$20,578.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,868.21	$2,197.35
5541 Gasoline Service Station	$325,679.20	$6,513.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$438,573.12	$8,771.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,301.24	$26.02
5621 Women's Clothing Stores	$11,926.67	$238.53
5632 Women's Accessory and Specialty Stores	$4,757.85	$95.16
5641 Children's and Infants' Wear Stores	$1,256.00	$25.12
5651 Family Clothing Stores	$24,995.38	$499.91
5661 Shoe Stores	$3,707.03	$74.14
5699 Miscellaneous Apparel and Accessory Stores	$2,685.40	$53.71
Total for MAJOR GROUP 56	$50,629.57	$1,012.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,376.31	$827.53
5719 Miscellaneous Homefurnishings Stores	$11,303.90	$226.08
5722 Household Appliance Stores	$20,375.04	$407.50
5731 Radio, Television, and Consumer Electronics Stores	$15,477.63	$309.55
5734 Computer and Computer Software Stores	$4,596.76	$91.94
5736 Musical Instruments Stores	$724.51	$14.50
Other	$51,945.25	$1,038.90
Total for MAJOR GROUP 57	$145,799.40	$2,916.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$385,036.82	$7,700.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$426,222.11	$8,524.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$867.37	$17.35
5941 Sporting Goods Stores and Bicycle Shops	$23,460.94	$469.22
5943 Stationery Stores	$3,420.52	$68.41
5944 Jewelry Stores	$2,678.00	$53.56
5945 Hobby, Toy, and Game Stores	$4,293.13	$85.86
5947 Gift, Novelty, and Souvenir Shops	$266.17	$5.32
5961 Catalog and Mail-Order Houses	$910,403.90	$18,208.17
5962 Automatic Merchandise Machine Operators	$3,459.18	$69.19
5963 Direct Selling Establishments	$24,518.09	$490.37
5995 Optical Goods Stores	$509.00	$10.18
5999 Miscellaneous Retail Stores, NEC	$451,073.13	$9,021.47
Other	$86,617.17	$1,732.34
Total for MAJOR GROUP 59	$1,511,566.60	$30,231.44
Total for DIVISION G	$4,599,859.14	$91,997.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$440.94	$8.82
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,024.94	$60.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,406.47	$28.13
Other	N/A	N/A

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 61	$3,919.97	$78.40
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$21,551.00	$431.02
	Total for MAJOR GROUP 64	$21,551.00	$431.02
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$112,969.16	$2,259.38
Other		$1,591.54	$31.83
	Total for MAJOR GROUP 65	$114,560.70	$2,291.21
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$144,669.63	$2,893.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,186.53	$63.73
7219 Laundry and Garment Services, NEC		$2,329.74	$46.59
7231 Beauty Shops		$28,024.85	$560.50
7299 Miscellaneous Personal Services, NEC		$24,715.01	$494.30
Other		$51,020.55	$1,020.41
	Total for MAJOR GROUP 72	$109,276.68	$2,185.53
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,687.93	$33.76
7331 Direct Mail Advertising Services		$352.76	$7.05
7342 Disinfecting and Pest Control Services		$10,745.51	$214.92
7349 Building Cleaning and Maintenance Services, NEC		$13,599.57	$271.99
7353 Heavy Construction Equipment Rental and Leasing		$42,291.95	$1,399.47
7359 Equipment Rental and Leasing, NEC		$13,775.40	$275.52
7371 Computer Programming Services		$7,323.48	$146.47
7372 Prepackaged Software		$107,737.69	$2,154.75
7373 Computer Integrated Systems Design		$2,475.03	$49.51
7374 Computer Processing and Data Preparation and Processing Services		$170,612.02	$3,412.25
7379 Computer Related Services, NEC		$13,321.18	$266.43
7381 Detective, Guard, and Armored Car Services		$959.58	$19.19
7382 Security Systems Services		$6,421.58	$128.43
7389 Miscellaneous Business Services		$49,219.93	$984.39
Other		$15,110.82	$302.21
	Total for MAJOR GROUP 73	$455,634.43	$9,666.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		$175,177.62	$3,503.55
7536 Automotive Glass Replacement Shops		$4,362.90	$87.26
7542 Carwashes		$57,594.35	$1,151.89
Other		$72,589.85	$1,451.80
	Total for MAJOR GROUP 75	$309,724.72	$6,194.50
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,130.82	$22.62
7699 Repair Shops and Related Services, NEC		$2,983.55	$59.68
Other		N/A	N/A
	Total for MAJOR GROUP 76	$12,099.59	$242.01
MAJOR GROUP: 78 Motion Pictures			
Other		$25,767.08	$515.34

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$25,767.08	$515.34
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$17,034.95	$340.70
Other		$239,138.15	$4,782.75
	Total for MAJOR GROUP 79	$256,173.10	$5,123.45
MAJOR GROUP: 80	Health Services		
Other		$8,713.93	$174.28
	Total for MAJOR GROUP 80	$8,713.93	$174.28
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$3,235.50	$64.71
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,295.50	$65.91
MAJOR GROUP: 86	Membership Organizations		
Other		$1,478.44	$29.57
	Total for MAJOR GROUP 86	$1,478.44	$29.57
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$50,932.50	$1,018.65
8721	Accounting, Auditing, and Bookkeeping Services	$234,830.55	$4,696.63
8741	Management Services	$8,445.08	$168.90
8742	Management Consulting Services	$243.44	$4.87
Other		$55,604.69	$1,112.10
	Total for MAJOR GROUP 87	$350,056.26	$7,001.15
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$48,883.00	$977.66
	Total for MAJOR GROUP 89	$48,883.00	$977.66
	Total for DIVISION I	$1,648,620.51	$33,526.10

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$49,041.67	$980.84
C	Construction	$229,642.41	$4,832.57
D	Manufacturing	$840,489.11	$16,809.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$754,745.57	$15,094.90
F	Wholesale Trade	$736,849.04	$14,737.02
G	Retail Trade	$4,599,859.14	$91,997.32
H	Finance, Insurance, And Real Estate	$144,669.63	$2,893.39
I	Services	$1,648,620.51	$33,526.10
	Other	$705.00	$14.10
	Total for Dell Rapids - General	$9,004,622.08	$180,886.03

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$123,216.70	$1,232.17
	Total for MAJOR GROUP 54	$123,216.70	$1,232.17
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$118,082.68	$1,180.83
	Total for MAJOR GROUP 55	$118,082.68	$1,180.83
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$288,324.80	$2,883.24
Other		N/A	N/A
	Total for MAJOR GROUP 58	$328,129.86	$3,281.29
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$573,687.98	$5,736.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$87,950.78	$879.50
	Total for MAJOR GROUP 79	$87,950.78	$879.50
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$109,574.23	$1,095.74

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$573,687.98	$5,736.87
I	Services	$109,574.23	$1,095.74
	Total for Dell Rapids - Gross Receipts	$683,262.21	$6,832.61

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$980.84
C	Construction	$4,832.57
D	Manufacturing	$16,809.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,094.90
F	Wholesale Trade	$14,737.02
G	Retail Trade	$97,734.19
H	Finance, Insurance, And Real Estate	$2,893.39
I	Services	$34,621.84
	Other	$14.10
	Total for Dell Rapids	$187,718.64

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$1,120.36	$22.41
	Total for MAJOR GROUP 17	$1,120.36	$22.41
	Total for DIVISION C	$1,120.36	$22.41
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$15.35	$0.31
2759 Commercial Printing, NEC		$389.74	$7.79
Other		$490.07	$9.81
	Total for MAJOR GROUP 27	$895.16	$17.91
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$369.26	$7.39
	Total for MAJOR GROUP 36	$369.26	$7.39
	Total for DIVISION D	$7,904.93	$158.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,684.50	$53.69
4813 Telephone Communications, Except Radiotelephone		$5,581.33	$111.62
4841 Cable and Other Pay Television Services		$2,225.50	$44.51
4899 Communications Services, NEC		$73.00	$1.46
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,565.83	$211.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,804.67	$616.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,349.84	$46.99
	Total for MAJOR GROUP 50	$2,349.84	$46.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,569.37	$71.39
	Total for MAJOR GROUP 51	$3,569.37	$71.39
	Total for DIVISION F	$5,919.21	$118.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$4,063.50	$81.27
Other		$416.40	$8.33
	Total for MAJOR GROUP 53	$4,479.90	$89.60

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$51,814.62	$1,036.29
Total for MAJOR GROUP 54	$51,814.62	$1,036.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$272.00	$5.44
5651 Family Clothing Stores	$627.00	$12.54
Other	$182.00	$3.64
Total for MAJOR GROUP 56	$1,081.00	$21.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$368.08	$7.36
Other	$417.50	$8.35
Total for MAJOR GROUP 57	$785.58	$15.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$171.94	$3.44
5961 Catalog and Mail-Order Houses	$23,978.23	$479.59
5963 Direct Selling Establishments	$537.78	$10.75
5999 Miscellaneous Retail Stores, NEC	$8,344.67	$166.89
Other	$1,101.85	$22.04
Total for MAJOR GROUP 59	$34,134.47	$682.71
Total for DIVISION G	$93,734.51	$1,874.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$954.31	$19.09
7374 Computer Processing and Data Preparation and Processing Services	$191.77	$3.84
7379 Computer Related Services, NEC	$141.50	$2.83
7389 Miscellaneous Business Services	$146.63	$2.94
Other	$1,014.26	$20.29
Total for MAJOR GROUP 73	$2,448.47	$48.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$319.40	$6.39
Total for MAJOR GROUP 87	$319.40	$6.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,141.05	$82.84

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

Returns Filed: May 2026

Delmont - General Recap

		Taxable	Tax Due
C	Construction	$1,120.36	$22.41
D	Manufacturing	$7,904.93	$158.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,804.67	$616.09
F	Wholesale Trade	$5,919.21	$118.38
G	Retail Trade	$93,734.51	$1,874.71
I	Services	$4,141.05	$82.84
	Other	$469.98	$9.40
	Total for Delmont - General	$144,094.71	$2,881.94

Delmont Recap

		Tax Due
C	Construction	$22.41
D	Manufacturing	$158.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$616.09
F	Wholesale Trade	$118.38
G	Retail Trade	$1,874.71
I	Services	$82.84
	Other	$9.40
	Total for Delmont	$2,881.94

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

DENR - WINS - Gross Receipts

DIVISION: C Construction

		Taxable	Tax Due
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A

DENR - WINS - Gross Receipts Recap

Other	$1,575,448.93	$31,508.98
Total for DENR - WINS - Gross Receipts	$1,575,448.93	$31,508.98

DENR - WINS Recap

Other	$31,508.98
Total for DENR - WINS	$31,508.98

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$194,978.88	$3,899.58
Total for MAJOR GROUP 07	$194,978.88	$3,899.58
Total for DIVISION A	$194,978.88	$3,899.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$879.18	$17.58
2754 Commercial Printing, Gravure	$24.24	$0.48
2759 Commercial Printing, NEC	$162.00	$3.24
Other	$253.58	$5.07
Total for MAJOR GROUP 27	$1,319.00	$26.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,170.99	$43.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,259.25	$85.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,269.25	$85.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,376.50	$67.53
4813 Telephone Communications, Except Radiotelephone	$7,181.87	$143.64
4841 Cable and Other Pay Television Services	$3,349.00	$66.98
4899 Communications Services, NEC	$61.50	$1.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,986.87	$279.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,665.02	$873.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,745.10	$334.90

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$16,745.10	$334.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$877.50	$17.55
5142 Packaged Frozen Foods	$781.00	$15.62
Other	$8,182.55	$163.65
Total for MAJOR GROUP 51	$9,841.05	$196.82
Total for DIVISION F	$26,586.15	$531.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,201.90	$204.04
Other	$399.45	$7.99
Total for MAJOR GROUP 53	$10,601.35	$212.03
MAJOR GROUP: 54 Food Stores		
Other	$78,329.98	$1,566.60
Total for MAJOR GROUP 54	$78,329.98	$1,566.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,849.26	$36.99
5661 Shoe Stores	$307.00	$6.14
Other	$491.00	$9.82
Total for MAJOR GROUP 56	$2,647.26	$52.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,293.85	$85.88
Total for MAJOR GROUP 57	$4,293.85	$85.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,452.63	$549.04
5963 Direct Selling Establishments	$1,368.08	$27.36
5999 Miscellaneous Retail Stores, NEC	$10,120.93	$202.42
Other	$429.33	$8.59
Total for MAJOR GROUP 59	$39,370.97	$787.41
Total for DIVISION G	$138,274.05	$2,765.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$606.00	$12.12
7372 Prepackaged Software	$1,338.12	$26.76

Dimock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7373	Computer Integrated Systems Design	$372.06	$7.44
7374	Computer Processing and Data Preparation and Processing Services	$117.63	$2.35
7389	Miscellaneous Business Services	$2,256.42	$45.13
Other		$11,636.13	$232.72
	Total for MAJOR GROUP 73	$16,326.36	$326.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,709.97	$34.20
	Total for MAJOR GROUP 87	$1,709.97	$34.20
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$61,940.81	$1,238.81

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$194,978.88	$3,899.58
D	Manufacturing	$2,170.99	$43.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,665.02	$873.31
F	Wholesale Trade	$26,586.15	$531.72
G	Retail Trade	$138,274.05	$2,765.48
I	Services	$61,940.81	$1,238.81
	Other	$489.30	$9.79
	Total for Dimock - General	$468,105.20	$9,362.10

Dimock Recap

A	Agriculture, Forestry, And Fishing	$3,899.58
D	Manufacturing	$43.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$873.31
F	Wholesale Trade	$531.72
G	Retail Trade	$2,765.48
I	Services	$1,238.81
	Other	$9.79
	Total for Dimock	$9,362.10

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$259.51	$5.19
2754 Commercial Printing, Gravure	$8.55	$0.17
Other	$390.81	$7.82
Total for MAJOR GROUP 27	$658.87	$13.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,923.84	$138.47
Total for MAJOR GROUP 37	$6,923.84	$138.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,904.35	$258.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,370.50	$87.41
4813 Telephone Communications, Except Radiotelephone	$2,000.41	$40.01
4841 Cable and Other Pay Television Services	$7,124.54	$142.49
Other	$48.50	$0.97
Total for MAJOR GROUP 48	$13,543.95	$270.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,254.34	$965.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,378.82	$87.57

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,378.82	$87.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,087.88	$21.76
Total for MAJOR GROUP 51	$1,087.88	$21.76
Total for DIVISION F	$5,466.70	$109.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,050.09	$141.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,097.67	$141.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,590.35	$91.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,629.35	$92.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,988.41	$59.77
Total for MAJOR GROUP 54	$2,988.41	$59.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$44,810.02	$896.20
Other	$3,144.24	$62.88
Total for MAJOR GROUP 55	$47,954.26	$959.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,418.82	$28.38
Other	$390.00	$7.80
Total for MAJOR GROUP 56	$1,808.82	$36.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$322.00	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$805.83	$16.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,557.63	$231.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$11,617.63	$232.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,092.00	$21.84
5961 Catalog and Mail-Order Houses	$38,644.78	$772.90
5963 Direct Selling Establishments	$716.65	$14.34
5999 Miscellaneous Retail Stores, NEC	$3,869.87	$77.40
Other	$566.69	$11.34
Total for MAJOR GROUP 59	$44,889.99	$897.82
Total for DIVISION G	$121,791.96	$2,435.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Doland - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$300.37	$6.01
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$341.56	$6.83
	Total for MAJOR GROUP 72	$341.56	$6.83
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$601.94	$12.04
7372	Prepackaged Software	$4,575.29	$91.51
7374	Computer Processing and Data Preparation and Processing Services	$169.78	$3.40
7389	Miscellaneous Business Services	$2,003.04	$40.06
Other		$1,250.42	$25.01
	Total for MAJOR GROUP 73	$8,600.47	$172.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,410.27	$588.22

Doland - General Recap

D	Manufacturing	$12,904.35	$258.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,254.34	$965.09
F	Wholesale Trade	$5,466.70	$109.33
G	Retail Trade	$121,791.96	$2,435.86
H	Finance, Insurance, And Real Estate	$300.37	$6.01
I	Services	$29,410.27	$588.22
	Other	$172.00	$3.44
	Total for Doland - General	$218,299.99	$4,366.03

Doland Recap

D	Manufacturing	$258.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$965.09
F	Wholesale Trade	$109.33
G	Retail Trade	$2,435.86
H	Finance, Insurance, And Real Estate	$6.01
I	Services	$588.22
	Other	$3.44
	Total for Doland	$4,366.03

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	$81,606.32	$3,427.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$99,879.10	$4,194.93
5521 Motor Vehicle Dealers	$6,111.45	$256.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,601.98	$4,729.29
Total for DIVISION G	$114,694.33	$4,817.17
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$25,305.60	$1,062.84
Total for MAJOR GROUP 73	$25,305.60	$1,062.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,704,607.24	$197,593.50
Other	$4,166.50	$174.99
Total for MAJOR GROUP 75	$4,708,773.74	$197,768.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,174.89	$427.35
Total for MAJOR GROUP 79	$10,174.89	$427.35
Total for DIVISION I	$4,744,254.23	$199,258.68

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,606.32	$3,427.47
G	Retail Trade	$114,694.33	$4,817.17
I	Services	$4,744,254.23	$199,258.68
	Other	$4,500.00	$189.00
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,945,054.88	$207,692.32

DOR - Motor Vehicle Leasing Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,427.47
G	Retail Trade	$4,817.17
I	Services	$199,258.68
	Other	$189.00
	Total for DOR - Motor Vehicle Leasing	$207,692.32

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$10.21	$0.10
2759 Commercial Printing, NEC	$177.00	$1.77
Other	$354.66	$3.55
Total for MAJOR GROUP 27	$541.87	$5.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,048.27	$40.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,424.00	$64.24
4813 Telephone Communications, Except Radiotelephone	$1,512.60	$15.13
4841 Cable and Other Pay Television Services	$18,806.00	$188.06
4899 Communications Services, NEC	$557.99	$5.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,304.59	$273.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,346.69	$583.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$982.12	$9.82
Other	$5,330.96	$53.30
Total for MAJOR GROUP 50	$6,313.08	$63.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,412.75	$64.12
Total for MAJOR GROUP 51	$6,412.75	$64.12

Dupree - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$12,725.83	$127.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,282.02	$12.82
Total for MAJOR GROUP 52	$1,282.02	$12.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,324.96	$83.25
Other	$420.98	$4.21
Total for MAJOR GROUP 53	$8,745.94	$87.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$908.25	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$947.87	$9.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$234,271.40	$2,342.72
Total for MAJOR GROUP 55	$234,271.40	$2,342.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$845.00	$8.45
5661 Shoe Stores	$511.96	$5.12
Other	$425.20	$4.25
Total for MAJOR GROUP 56	$1,782.16	$17.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$729.00	$7.29
5734 Computer and Computer Software Stores	($2,747.55)	($27.48)
Other	$2,018.54	$20.19
Total for MAJOR GROUP 57	($0.01)	$0.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$143,643.44	$1,436.46
5963 Direct Selling Establishments	$1,273.68	$12.74
5999 Miscellaneous Retail Stores, NEC	$3,138.63	$31.39
Other	$11,326.58	$113.26
Total for MAJOR GROUP 59	$159,382.33	$1,593.85
Total for DIVISION G	$467,710.02	$4,677.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$505.28	$5.05
Total for MAJOR GROUP 60	$505.28	$5.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,801.28	$148.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,468.89	$24.69
7372 Prepackaged Software	$22,541.85	$225.42
7374 Computer Processing and Data Preparation and Processing Services	$407.65	$4.08
7379 Computer Related Services, NEC	$244.14	$2.44
7389 Miscellaneous Business Services	$842.67	$8.43
Other	$2,905.17	$29.06
Total for MAJOR GROUP 73	$29,410.37	$294.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,344.63	$183.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,365.63	$183.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,032.79	$190.33
Total for MAJOR GROUP 89	$19,032.79	$190.33
Total for DIVISION I	$70,303.88	$703.07
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

D	Manufacturing	$4,048.27	$40.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,346.69	$583.47
F	Wholesale Trade	$12,725.83	$127.24
G	Retail Trade	$467,710.02	$4,677.13
H	Finance, Insurance, And Real Estate	$14,801.28	$148.01
I	Services	$70,303.88	$703.07
	Other	$2,548.01	$25.48
	Total for Dupree - General	$630,483.98	$6,304.89

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

Returns Filed: May 2026

Dupree Recap

		Taxable	Tax Due
D	Manufacturing		$40.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$583.47
F	Wholesale Trade		$127.24
G	Retail Trade		$4,677.13
H	Finance, Insurance, And Real Estate		$148.01
I	Services		$703.07
	Other		$25.48
	Total for Dupree		$6,304.89

ITEMS OF NOTE:

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

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,125.16	$22.50
	Total for MAJOR GROUP 17	$1,125.16	$22.50
	Total for DIVISION C	$1,125.16	$22.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$6,116.69	$122.33
	Total for MAJOR GROUP 20	$6,116.69	$122.33
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,125.81	$22.52
	Total for MAJOR GROUP 23	$1,125.81	$22.52
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$659.59	$13.19
2741 Miscellaneous Publishing		$5,080.48	$101.61
2754 Commercial Printing, Gravure		$286.39	$5.73
2759 Commercial Printing, NEC		$1,391.40	$27.83
Other		$207.31	$4.15
	Total for MAJOR GROUP 27	$7,625.17	$152.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,912.00	$38.24
	Total for MAJOR GROUP 28	$1,912.00	$38.24
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$8,843.00	$176.86
	Total for MAJOR GROUP 36	$8,843.00	$176.86
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$104.00	$2.08
	Total for MAJOR GROUP 39	$104.00	$2.08
	Total for DIVISION D	$51,097.39	$1,021.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,102.50	$742.05
4813 Telephone Communications, Except Radiotelephone	$3,776.37	$75.53
4841 Cable and Other Pay Television Services	$53,212.95	$1,064.26
4899 Communications Services, NEC	$3,231.89	$64.64
Other	$237.95	$4.76
Total for MAJOR GROUP 48	$97,561.66	$1,951.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,190.90	$1,603.82
Total for MAJOR GROUP 49	$80,190.90	$1,603.82
Total for DIVISION E	$179,849.56	$3,597.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$660.50	$13.21
5044 Office Equipment	$2,292.81	$45.86
5045 Computers and Computer Peripheral Equipment and Software	$5,705.09	$114.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,842.98	$416.86
5049 Professional Equipment and Supplies, NEC	$10,932.00	$218.64
5074 Plumbing and Heating Equipment and Supplies	$39,806.51	$796.14
5085 Industrial Supplies	$29,246.67	$584.93
5087 Service Establishment Equipment and Supplies	$16,624.47	$332.49
5091 Sporting and Recreational Goods and Supplies	$245.00	$4.90
5092 Toys and Hobby Goods and Supplies	$10,620.99	$212.42
Other	$112,934.02	$2,258.68
Total for MAJOR GROUP 50	$249,911.04	$4,998.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,043.57	$40.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$545.20	$10.91
5139 Footwear	$4,180.24	$100.74
5141 Groceries, General Line	$3,534.03	$70.68
5142 Packaged Frozen Foods	$834.49	$16.69
5191 Farm Supplies	$685.86	$13.72
Other	$6,307.81	$126.16
Total for MAJOR GROUP 51	$18,131.20	$379.78
Total for DIVISION F	$268,042.24	$5,378.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,905.13	$238.10
5251 Hardware Stores	$24,655.62	$493.12
Total for MAJOR GROUP 52	$36,560.75	$731.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,149.73	$542.99
5399 Miscellaneous General Merchandise Stores	$2,470.00	$49.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$412,805.15	$8,256.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$18,427.77	$368.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$221,966.42	$4,439.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$84,244.50	$1,684.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$614,847.65	$12,296.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$387.10	$7.74

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,129.96	$62.61
5632 Women's Accessory and Specialty Stores	$1,282.65	$25.66
5651 Family Clothing Stores	$5,285.17	$105.71
5661 Shoe Stores	$1,497.11	$29.94
5699 Miscellaneous Apparel and Accessory Stores	$825.66	$16.52
Total for MAJOR GROUP 56	$12,407.65	$248.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$13,337.30	$266.75
5734 Computer and Computer Software Stores	$8,434.08	$168.69
Other	$20,390.59	$407.82
Total for MAJOR GROUP 57	$42,161.97	$843.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$280,626.90	$5,612.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$365,664.16	$7,313.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,434.44	$88.69
5943 Stationery Stores	$1,845.46	$36.91
5945 Hobby, Toy, and Game Stores	$932.70	$18.65
5961 Catalog and Mail-Order Houses	$391,701.75	$7,834.11
5963 Direct Selling Establishments	$3,200.49	$64.01
5999 Miscellaneous Retail Stores, NEC	$94,955.20	$1,899.12
Other	$56,945.08	$1,138.91
Total for MAJOR GROUP 59	$554,015.12	$11,080.40
Total for DIVISION G	$2,260,428.87	$45,208.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,998.01	$39.96
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,189.51	$43.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,321.29	$26.43
Total for MAJOR GROUP 64	$1,321.29	$26.43
MAJOR GROUP: 65 Real Estate		
Other	$11,144.93	$222.89
Total for MAJOR GROUP 65	$11,144.93	$222.89
Total for DIVISION H	$15,310.02	$306.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$209.03	$4.18
Other	$43,737.66	$874.75
Total for MAJOR GROUP 72	$43,946.69	$878.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,084.40	$161.69
7359 Equipment Rental and Leasing, NEC	$7,748.51	$154.98
7372 Prepackaged Software	$86,063.26	$1,721.26
7374 Computer Processing and Data Preparation and Processing Services	$20,300.11	$406.00
7379 Computer Related Services, NEC	$17,650.65	$353.02
7382 Security Systems Services	$2,943.86	$58.88
7389 Miscellaneous Business Services	$15,292.48	$305.85

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$4,821.01	$96.41
	Total for MAJOR GROUP 73	$162,904.28	$3,258.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,706.45	$94.13
	Total for MAJOR GROUP 76	$4,706.45	$94.13
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$3,800.67	$76.02
	Total for MAJOR GROUP 80	$3,800.67	$76.02
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$387.38	$7.75
	Total for MAJOR GROUP 86	$387.38	$7.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$39,432.91	$788.66
Other		$28,931.33	$578.63
	Total for MAJOR GROUP 87	$68,364.24	$1,367.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,790.34	$475.82
	Total for MAJOR GROUP 89	$23,790.34	$475.82
	Total for DIVISION I	$314,927.78	$6,298.59

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$1,125.16	$22.50
D	Manufacturing	$51,097.39	$1,021.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,849.56	$3,597.00
F	Wholesale Trade	$268,042.24	$5,378.01
G	Retail Trade	$2,260,428.87	$45,208.71
H	Finance, Insurance, And Real Estate	$15,310.02	$306.20
I	Services	$314,927.78	$6,298.59
	Other	$775.90	$15.52
	Total for Eagle Butte - General	$3,091,556.92	$61,848.48

Eagle Butte - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$280,191.54	$2,801.92
	Total for MAJOR GROUP 58	$280,191.54	$2,801.92
	Total for DIVISION G	$437,156.19	$4,371.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$437,156.19	$4,371.58
	Other	$5,961.91	$59.62
	Total for Eagle Butte - Gross Receipts	$443,118.10	$4,431.20

Eagle Butte Recap

C	Construction	$22.50
D	Manufacturing	$1,021.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,597.00
F	Wholesale Trade	$5,378.01
G	Retail Trade	$49,580.29
H	Finance, Insurance, And Real Estate	$306.20
I	Services	$6,298.59
	Other	$75.14
	Total for Eagle Butte	$66,279.68

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,610.50	$86.11
Total for MAJOR GROUP 17	$8,610.50	$86.11
Total for DIVISION C	$8,610.50	$86.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$543.00	$5.43
Total for MAJOR GROUP 27	$543.00	$5.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,358.23	$23.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$800.00	$8.00
4813 Telephone Communications, Except Radiotelephone	$6,160.00	$61.60
4841 Cable and Other Pay Television Services	$3,007.00	$30.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,002.00	$100.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,919.77	$269.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($433.58)	($4.34)
Total for MAJOR GROUP 50	($433.58)	($4.34)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$172.43	$1.72
Other	$269.03	$2.69

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$441.46	$4.41
Total for DIVISION F	$7.88	$0.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,404.38	$24.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,528.38	$25.28
MAJOR GROUP: 54 Food Stores		
Other	$14,845.41	$148.45
Total for MAJOR GROUP 54	$14,845.41	$148.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,501.96	$15.02
Total for MAJOR GROUP 55	$1,501.96	$15.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$319.87	$3.20
5651 Family Clothing Stores	$681.31	$6.81
Other	$69.99	$0.70
Total for MAJOR GROUP 56	$1,071.17	$10.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,260.84	$102.60
Total for MAJOR GROUP 57	$10,260.84	$102.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,766.49	$207.67
5999 Miscellaneous Retail Stores, NEC	$55,091.83	$550.92
Other	$1,132.80	$11.33
Total for MAJOR GROUP 59	$76,991.12	$769.92
Total for DIVISION G	$192,792.60	$1,927.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,383.50	$113.84
Total for MAJOR GROUP 72	$11,383.50	$113.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$798.77	$7.99
7389 Miscellaneous Business Services	$819.00	$8.19
Other	$464.92	$4.65
Total for MAJOR GROUP 73	$2,082.69	$20.83
MAJOR GROUP: 76 Miscellaneous Repair Services		

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,344.15	$23.44
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,346.15	$23.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$32,312.07	$323.14

Eden - General Recap

C	Construction	$8,610.50	$86.11
D	Manufacturing	$2,358.23	$23.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,919.77	$269.20
F	Wholesale Trade	$7.88	$0.07
G	Retail Trade	$192,792.60	$1,927.92
I	Services	$32,312.07	$323.14
	Other	$749.70	$7.50
	Total for Eden - General	$263,750.75	$2,637.52

Eden Recap

C	Construction	$86.11
D	Manufacturing	$23.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$269.20
F	Wholesale Trade	$0.07
G	Retail Trade	$1,927.92
I	Services	$323.14
	Other	$7.50
	Total for Eden	$2,637.52

ITEMS OF NOTE:

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

Edgemont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$142,696.95	$2,853.94
	Total for MAJOR GROUP 07	$142,696.95	$2,853.94
	Total for DIVISION A	$142,696.95	$2,853.94
DIVISION: B Mining			
MAJOR GROUP: 10	Metal Mining		
Other		N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$32,865.41	$657.31
	Total for MAJOR GROUP 17	$32,865.41	$657.31
	Total for DIVISION C	$32,925.41	$658.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,533.74	$30.67
	Total for MAJOR GROUP 20	$1,533.74	$30.67
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$503.13	$10.06
2741 Miscellaneous Publishing		$70.50	$1.41
2754 Commercial Printing, Gravure		$155.53	$3.11
Other		$1,818.54	$36.37
	Total for MAJOR GROUP 27	$2,547.70	$50.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$22,939.00	$458.78
	Total for MAJOR GROUP 28	$22,939.00	$458.78
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$1,026.79	$20.54
	Total for MAJOR GROUP 34	$1,026.79	$20.54
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,613.00	$52.26
	Total for MAJOR GROUP 36	$2,613.00	$52.26
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$30,930.22	$618.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,358.50	$107.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,370.50	$107.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,948.25	$298.96
4813 Telephone Communications, Except Radiotelephone	$26,706.48	$534.13
4841 Cable and Other Pay Television Services	$9,409.87	$188.20
4899 Communications Services, NEC	$164.50	$3.29
Other	$34.00	$0.68
Total for MAJOR GROUP 48	$51,263.10	$1,025.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,590.96	$1,331.82
Total for MAJOR GROUP 49	$66,590.96	$1,331.82
Total for DIVISION E	$145,507.52	$2,910.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$562.50	$11.25
5044 Office Equipment	$233.67	$4.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$113.00	$2.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,018.00	$40.36
5074 Plumbing and Heating Equipment and Supplies	$15,342.46	$306.84
5085 Industrial Supplies	$442.00	$8.84
5099 Durable Goods, NEC	$2,093.41	$41.87
Other	$8,575.33	$171.50
Total for MAJOR GROUP 50	$29,380.37	$587.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,268.50	$85.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,370.65	$27.41
5149 Groceries and Related Products, NEC	$215.25	$4.31
5153 Grain and Field Beans	$522.00	$10.44
Other	$6,935.04	$138.69
Total for MAJOR GROUP 51	$13,311.44	$266.22
Total for DIVISION F	$42,691.81	$853.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,983.70	$719.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,482.20	$729.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,265.50	$345.31
5399 Miscellaneous General Merchandise Stores	($2.80)	($0.06)
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,055.80	$2,661.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,440.08	$28.80

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,533.88	$290.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,409.67	$1,428.19
5541 Gasoline Service Station	$189,275.05	$3,785.50
Total for MAJOR GROUP 55	$260,684.72	$5,213.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.00	$8.20
5651 Family Clothing Stores	$1,786.50	$35.73
5661 Shoe Stores	$359.15	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,496.65	$69.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$474.32	$9.49
5731 Radio, Television, and Consumer Electronics Stores	$3,638.47	$72.77
Other	$4,031.34	$80.62
Total for MAJOR GROUP 57	$8,144.13	$162.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,556.08	$871.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,876.08	$1,057.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$189,303.41	$3,786.09
5963 Direct Selling Establishments	$4,989.72	$99.80
5999 Miscellaneous Retail Stores, NEC	$123,986.35	$2,479.75
Other	$6,800.72	$136.02
Total for MAJOR GROUP 59	$325,080.20	$6,501.66
Total for DIVISION G	$834,353.66	$16,687.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$545.41	$10.91
Total for MAJOR GROUP 60	$545.41	$10.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,869.82	$97.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$113.88	$2.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$130.06	$2.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$659.53	$13.19

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC		$1,998.56	$39.97
7359 Equipment Rental and Leasing, NEC		$2,033.62	$40.67
7372 Prepackaged Software		$23,913.84	$478.29
7374 Computer Processing and Data Preparation and Processing Services		$880.63	$17.61
7379 Computer Related Services, NEC		$415.35	$8.31
7382 Security Systems Services		$27.89	$0.56
7389 Miscellaneous Business Services		$3,763.48	$75.27
Other		$55,013.00	$1,100.26
	Total for MAJOR GROUP 73	$88,705.90	$1,774.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,298.05	$245.96
	Total for MAJOR GROUP 75	$12,298.05	$245.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,841.53	$216.83
Other		N/A	N/A
	Total for MAJOR GROUP 76	$19,902.28	$398.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$34,730.38	$694.61
8734 Testing Laboratories		$4,602.29	$92.05
Other		$6,339.50	$126.79
	Total for MAJOR GROUP 87	$45,672.17	$913.45
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,724.50	$234.49
	Total for MAJOR GROUP 89	$11,724.50	$234.49
	Total for DIVISION I	$194,592.80	$3,891.88

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$142,696.95	$2,853.94
C	Construction	$32,925.41	$658.51
D	Manufacturing	$30,930.22	$618.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,507.52	$2,910.15
F	Wholesale Trade	$42,691.81	$853.81
G	Retail Trade	$834,353.66	$16,687.12
H	Finance, Insurance, And Real Estate	$4,869.82	$97.40
I	Services	$194,592.80	$3,891.88
	Other	$276,633.88	$5,532.68
	Total for Edgemont - General	$1,705,202.07	$34,104.09

Edgemont - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$43,411.08	$434.11
Other		N/A	N/A
	Total for MAJOR GROUP 58	$52,731.08	$527.31
	Total for DIVISION G	$89,430.73	$894.31
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$89,430.73	$894.31
	Other	$852.00	$8.52
	Total for Edgemont - Gross Receipts	$90,282.73	$902.83

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$2,853.94
C	Construction	$658.51
D	Manufacturing	$618.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,910.15
F	Wholesale Trade	$853.81
G	Retail Trade	$17,581.43
H	Finance, Insurance, And Real Estate	$97.40
I	Services	$3,891.88
	Other	$5,541.20
	Total for Edgemont	$35,006.92

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$136.05	$2.72
2754 Commercial Printing, Gravure	$19.87	$0.40
2759 Commercial Printing, NEC	$257.00	$5.14
Other	$67.00	$1.34
Total for MAJOR GROUP 27	$479.92	$9.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,231.41	$44.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,321.50	$86.43
4813 Telephone Communications, Except Radiotelephone	$447.87	$8.96
4841 Cable and Other Pay Television Services	$5,083.99	$101.68
4899 Communications Services, NEC	$51.31	$1.03
Total for MAJOR GROUP 48	$9,904.67	$198.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,348.17	$626.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$584.25	$11.68
5092 Toys and Hobby Goods and Supplies	$1,043.95	$20.88
Other	$3,759.24	$75.19
Total for MAJOR GROUP 50	$5,387.44	$107.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,030.86	$20.62
Total for MAJOR GROUP 51	$1,030.86	$20.62
Total for DIVISION F	$6,418.30	$128.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,541.24	$90.82

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,561.74	$91.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$4,147.00	$82.94
	Total for MAJOR GROUP 53	$4,147.00	$82.94
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$6,356.63	$127.13
	Total for MAJOR GROUP 55	$6,356.63	$127.13
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$383.50	$7.67
5651 Family Clothing Stores		$1,255.00	$25.10
Other		$512.50	$10.25
	Total for MAJOR GROUP 56	$2,151.00	$43.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$534.50	$10.69
	Total for MAJOR GROUP 57	$534.50	$10.69
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$42,880.76	$857.63
5963 Direct Selling Establishments		$124.50	$2.49
5999 Miscellaneous Retail Stores, NEC		$4,677.84	$93.56
Other		$326.33	$6.53
	Total for MAJOR GROUP 59	$48,009.43	$960.21
	Total for DIVISION G	$120,117.12	$2,402.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,151.00	$23.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,208.75	$44.18
Other		N/A	N/A
	Total for MAJOR GROUP 72	$6,732.75	$134.66
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$922.00	$18.44
7372 Prepackaged Software		$5,414.90	$108.29
7379 Computer Related Services, NEC		$417.00	$8.34
7389 Miscellaneous Business Services		$146.07	$2.92
Other		$4,674.45	$93.49
	Total for MAJOR GROUP 73	$11,574.42	$231.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,383.80	$327.68
	Total for MAJOR GROUP 75	$16,383.80	$327.68

Egan - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$900.73	$18.01
Other		$880.70	$17.61
	Total for MAJOR GROUP 87	$1,781.43	$35.62
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,684.50	$73.69
	Total for MAJOR GROUP 89	$3,684.50	$73.69
	Total for DIVISION I	$41,794.93	$835.89

Egan - General Recap

D	Manufacturing	$2,231.41	$44.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,348.17	$626.97
F	Wholesale Trade	$6,418.30	$128.37
G	Retail Trade	$120,117.12	$2,402.36
H	Finance, Insurance, And Real Estate	$1,151.00	$23.02
I	Services	$41,794.93	$835.89
	Other	$1,381.03	$27.62
	Total for Egan - General	$204,441.96	$4,088.86

Egan Recap

D	Manufacturing	$44.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$626.97
F	Wholesale Trade	$128.37
G	Retail Trade	$2,402.36
H	Finance, Insurance, And Real Estate	$23.02
I	Services	$835.89
	Other	$27.62
	Total for Egan	$4,088.86

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,029.13	$540.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,204.13	$544.09
Total for DIVISION A	$27,436.93	$548.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$69,331.15	$1,386.62
1731 Electrical Work	$32,539.36	$650.79
1751 Carpentry Work	($727,935.18)	($14,558.70)
1799 Special Trade Contractors, NEC	$78,786.71	$1,575.74
Other	$28,251.05	$565.02
Total for MAJOR GROUP 17	($519,026.91)	($10,380.53)
Total for DIVISION C	($519,026.91)	($10,380.53)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$3,053.34	$61.07
Other	$2,499.41	$49.99
Total for MAJOR GROUP 20	$5,552.75	$111.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$289.00	$5.78
Other	$516.50	$10.33
Total for MAJOR GROUP 23	$805.50	$16.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,472.14	$29.45
2721 Periodicals: Publishing, or Publishing and Printing	$1,241.59	$24.84
2731 Books: Publishing, or Publishing and Printing	$391.90	$7.84
2741 Miscellaneous Publishing	$245.50	$4.91
2752 Commercial Printing, Lithographic	$878.54	$17.57
2754 Commercial Printing, Gravure	$371.62	$7.44
2759 Commercial Printing, NEC	$2,206.65	$44.13
Other	$547.25	$10.95
Total for MAJOR GROUP 27	$7,355.19	$147.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$304.50	$6.09
Other	$2,419.00	$48.38
Total for MAJOR GROUP 28	$2,723.50	$54.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$567.68	$11.35
Total for MAJOR GROUP 35	$567.68	$11.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,732.00	$54.64
Total for MAJOR GROUP 36	$2,732.00	$54.64
MAJOR GROUP: 37 Transportation Equipment		
Other	$121,752.60	$2,435.05
Total for MAJOR GROUP 37	$121,752.60	$2,435.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$252.84	$5.06
Other	$706.70	$14.13
Total for MAJOR GROUP 39	$959.54	$19.19
Total for DIVISION D	$316,964.67	$6,339.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$38,002.40	$760.05
Total for MAJOR GROUP 42	$38,002.40	$760.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,001.40	$1,360.03
4813 Telephone Communications, Except Radiotelephone	$476,738.23	$9,534.76
4841 Cable and Other Pay Television Services	$37,948.40	$758.97
4899 Communications Services, NEC	$8.88	$0.17
Other	$114.50	$2.29
Total for MAJOR GROUP 48	$582,811.41	$11,656.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$134,317.05	$2,686.35
Other	$63,276.60	$1,265.53
Total for MAJOR GROUP 49	$197,593.65	$3,951.88
Total for DIVISION E	$819,553.01	$16,391.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,198.20	$23.96
5013 Motor Vehicle Supplies and New Parts	$2,624.78	$52.50
5032 Brick, Stone, and Related Construction Materials	$283,890.71	$5,677.81
5044 Office Equipment	$5,988.71	$119.77
5045 Computers and Computer Peripheral Equipment and Software	$13,607.86	$272.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,050.59	$221.02
5064 Electrical Appliances, Television and Radio Sets	$611.06	$12.22
5074 Plumbing and Heating Equipment and Supplies	($3,780.97)	($75.61)

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$4,099.50	$81.99
5085 Industrial Supplies	$3,151.42	$63.03
5091 Sporting and Recreational Goods and Supplies	$3,107.46	$62.15
5092 Toys and Hobby Goods and Supplies	$4,828.29	$96.57
5099 Durable Goods, NEC	$13,087.71	$261.75
Other	$63,176.95	$1,263.54
Total for MAJOR GROUP 50	$406,642.27	$8,132.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,050.50	$41.01
5136 Men's and Boys' Clothing and Furnishings	$495.29	$9.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,467.00	$29.34
5139 Footwear	$670.50	$13.41
5141 Groceries, General Line	$8,011.27	$160.23
5142 Packaged Frozen Foods	$268.00	$5.36
5149 Groceries and Related Products, NEC	$542.69	$10.85
5153 Grain and Field Beans	$13,347.58	$266.95
5199 Nondurable Goods, NEC	$443.91	$8.88
Other	$20,145.10	$402.91
Total for MAJOR GROUP 51	$47,441.84	$948.85
Total for DIVISION F	$454,084.11	$9,081.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,678.64	$2,713.57
5251 Hardware Stores	$82,538.68	$1,650.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,188.75	$83.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$222,414.07	$4,448.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$91,961.66	$1,839.23
5399 Miscellaneous General Merchandise Stores	$1,553.96	$31.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$192,334.69	$3,846.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,167.77	$6,163.35
5499 Miscellaneous Food Stores	$9,172.63	$183.45
Other	$429.48	$8.59
Total for MAJOR GROUP 54	$317,769.88	$6,355.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,611.61	$152.23
5541 Gasoline Service Station	$96,327.60	$1,926.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,480.84	$2,169.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$604.51	$12.09
5621 Women's Clothing Stores	$2,341.25	$46.83
5632 Women's Accessory and Specialty Stores	$4,284.50	$85.69
5651 Family Clothing Stores	$11,256.44	$225.13
5661 Shoe Stores	$6,170.36	$123.41
5699 Miscellaneous Apparel and Accessory Stores	$2,453.95	$49.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,341.01	$546.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,865.98	$817.33
5719 Miscellaneous Homefurnishings Stores	$30,084.30	$601.69
5722 Household Appliance Stores	$1,569.38	$31.39
5731 Radio, Television, and Consumer Electronics Stores	$9,610.18	$192.20
5734 Computer and Computer Software Stores	$3,211.59	$64.24

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,376.00	$87.52
	Total for MAJOR GROUP 57	$89,717.43	$1,794.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$40,228.38	$804.57
Other		N/A	N/A
	Total for MAJOR GROUP 58	$67,579.00	$1,351.58
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,063.04	$121.26
5942 Book Stores		$1,615.51	$32.31
5943 Stationery Stores		$735.17	$14.71
5945 Hobby, Toy, and Game Stores		$393.76	$7.88
5961 Catalog and Mail-Order Houses		$572,431.36	$11,448.70
5963 Direct Selling Establishments		$22,659.88	$453.21
5999 Miscellaneous Retail Stores, NEC		$364,084.14	$7,281.72
Other		$28,904.51	$578.09
	Total for MAJOR GROUP 59	$996,887.37	$19,937.88
	Total for DIVISION G	$2,022,524.29	$40,450.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$8,664.00	$173.28
Other		N/A	N/A
	Total for MAJOR GROUP 61	$9,698.50	$193.97
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$27,916.41	$558.33
	Total for MAJOR GROUP 64	$27,916.41	$558.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$62,250.00	$1,245.00
Other		N/A	N/A
	Total for MAJOR GROUP 65	$77,293.49	$1,545.87
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$117,131.40	$2,342.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$13,356.00	$267.12
7299 Miscellaneous Personal Services, NEC		$3,113.70	$62.28
Other		$4,912.30	$98.25
	Total for MAJOR GROUP 72	$21,382.00	$427.65
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$9,551.97	$191.04
7342 Disinfecting and Pest Control Services		$9,447.86	$188.96
7349 Building Cleaning and Maintenance Services, NEC		$5,307.88	$106.16
7359 Equipment Rental and Leasing, NEC		$32,675.56	$653.52
7371 Computer Programming Services		$29,108.07	$582.16
7372 Prepackaged Software		$59,968.53	$1,199.37

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7373 Computer Integrated Systems Design		$9,474.68	$189.49
7374 Computer Processing and Data Preparation and Processing Services		$3,153.73	$63.07
7378 Computer Maintenance and Repair		$2,270.13	$45.40
7379 Computer Related Services, NEC		$11,051.47	$221.02
7381 Detective, Guard, and Armored Car Services		$1,622.34	$32.44
7382 Security Systems Services		$6,499.66	$130.00
7389 Miscellaneous Business Services		$16,997.42	$339.94
Other		$372,541.11	$7,450.82
	Total for MAJOR GROUP 73	$569,670.41	$11,393.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$88,744.75	$1,774.90
Other		$13,308.90	$266.18
	Total for MAJOR GROUP 75	$102,053.65	$2,041.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,027.60	$180.56
Other		$870.37	$17.41
	Total for MAJOR GROUP 76	$9,897.97	$197.97
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$57,443.00	$1,148.86
	Total for MAJOR GROUP 79	$57,443.00	$1,148.86
MAJOR GROUP: 80 Health Services			
Other		$1,198.52	$23.97
	Total for MAJOR GROUP 80	$1,198.52	$23.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$11,294.52	$225.89
	Total for MAJOR GROUP 81	$11,294.52	$225.89
MAJOR GROUP: 82 Educational Services			
Other		$720.00	$14.40
	Total for MAJOR GROUP 82	$720.00	$14.40
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$10,061.48	$201.23
8721 Accounting, Auditing, and Bookkeeping Services		$96,368.89	$1,927.37
Other		$28,792.89	$575.86
	Total for MAJOR GROUP 87	$135,223.26	$2,704.46
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$28,308.50	$566.17
	Total for MAJOR GROUP 89	$28,308.50	$566.17
	Total for DIVISION I	$946,630.01	$18,932.61

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,436.93	$548.75
C	Construction	($519,026.91)	($10,380.53)
D	Manufacturing	$316,964.67	$6,339.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$819,553.01	$16,391.06
F	Wholesale Trade	$454,084.11	$9,081.70
G	Retail Trade	$2,022,524.29	$40,450.63
H	Finance, Insurance, And Real Estate	$117,131.40	$2,342.63
I	Services	$946,630.01	$18,932.61
	Total for Elk Point - General	$4,185,297.51	$83,706.17

Elk Point - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$51,855.17	$518.56
		Total for MAJOR GROUP 54	$51,855.17	$518.56
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$27,832.70	$278.32
		Total for MAJOR GROUP 58	$27,832.70	$278.32
		Total for DIVISION G	$127,203.69	$1,272.04

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$61,982.30	$619.82

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$127,203.69	$1,272.04
I	Services	$61,982.30	$619.82
	Other	$155.08	$1.55
	Total for Elk Point - Gross Receipts	$189,341.07	$1,893.41

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

Returns Filed: May 2026

		Taxable	Tax Due
	Elk Point Recap		
A	Agriculture, Forestry, And Fishing		$548.75
C	Construction		($10,380.53)
D	Manufacturing		$6,339.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$16,391.06
F	Wholesale Trade		$9,081.70
G	Retail Trade		$41,722.67
H	Finance, Insurance, And Real Estate		$2,342.63
I	Services		$19,552.43
	Other		$1.55
	Total for Elk Point		$85,599.58

ITEMS OF NOTE:

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

Elkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$167,367.29	$3,347.34
	Total for MAJOR GROUP 07	$167,367.29	$3,347.34
	Total for DIVISION A	$167,748.98	$3,354.97
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,049.88	$20.99
1731 Electrical Work		$7,804.03	$156.08
Other		N/A	N/A
	Total for MAJOR GROUP 17	$10,123.91	$202.47
	Total for DIVISION C	$10,123.91	$202.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$577.13	$11.54
	Total for MAJOR GROUP 20	$577.13	$11.54
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$322.25	$6.45
	Total for MAJOR GROUP 23	$322.25	$6.45
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$304.17	$6.09
2741 Miscellaneous Publishing		$960.50	$19.21
2754 Commercial Printing, Gravure		$138.89	$2.78
2759 Commercial Printing, NEC		$694.50	$13.89
Other		$695.30	$13.91
	Total for MAJOR GROUP 27	$2,793.36	$55.88
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,083.00	$21.66
	Total for MAJOR GROUP 28	$1,083.00	$21.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$73,704.50	$1,474.09
	Total for MAJOR GROUP 35	$73,704.50	$1,474.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$116.50	$2.33
	Total for MAJOR GROUP 39	$116.50	$2.33

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$85,879.74	$1,717.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,207.90	$244.16
Total for MAJOR GROUP 42	$12,207.90	$244.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,649.50	$372.99
4813 Telephone Communications, Except Radiotelephone	$22,182.80	$443.66
4841 Cable and Other Pay Television Services	$12,472.77	$249.45
4899 Communications Services, NEC	$67.00	$1.34
Other	$23.50	$0.47
Total for MAJOR GROUP 48	$53,395.57	$1,067.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$263,768.50	$5,275.37
Total for MAJOR GROUP 49	$263,768.50	$5,275.37
Total for DIVISION E	$329,476.47	$6,589.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$291.50	$5.83
5044 Office Equipment	$1,206.54	$24.13
5045 Computers and Computer Peripheral Equipment and Software	$2,171.67	$43.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,438.26	$1,668.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,152.14	$703.04
5091 Sporting and Recreational Goods and Supplies	$1,075.50	$21.51
Other	$303,653.37	$6,073.07
Total for MAJOR GROUP 50	$426,988.98	$8,539.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,205.63	$64.11
5136 Men's and Boys' Clothing and Furnishings	$655.47	$13.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$242.47	$4.85
5142 Packaged Frozen Foods	$419.00	$8.38
5191 Farm Supplies	$15,117.63	$302.35
Other	$15,247.82	$304.96
Total for MAJOR GROUP 51	$34,888.02	$697.76
Total for DIVISION F	$461,877.00	$9,237.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,590.82	$71.82
5251 Hardware Stores	$5,404.87	$108.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,177.69	$303.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,183.56	$343.67
5399 Miscellaneous General Merchandise Stores	$431.50	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,822.06	$356.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,698.71	$153.98
5499 Miscellaneous Food Stores	$1,930.54	$38.61
Other	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$58,597.53	$1,171.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,502.35	$30.04
5632 Women's Accessory and Specialty Stores	$1,406.02	$28.12
5651 Family Clothing Stores	$2,817.97	$56.36
5661 Shoe Stores	$506.00	$10.12
5699 Miscellaneous Apparel and Accessory Stores	$1,339.50	$26.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,283.08	$165.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,404.18	$108.08
5719 Miscellaneous Homefurnishings Stores	$2,141.54	$42.83
5731 Radio, Television, and Consumer Electronics Stores	$438.50	$8.77
5734 Computer and Computer Software Stores	$608.00	$12.16
Other	$2,188.04	$43.76
Total for MAJOR GROUP 57	$10,780.26	$215.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,397.81	$1,067.95
Total for MAJOR GROUP 58	$53,397.81	$1,067.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,219.65	$164.39
5943 Stationery Stores	$2,772.99	$55.46
5961 Catalog and Mail-Order Houses	$192,912.69	$3,858.49
5963 Direct Selling Establishments	$1,774.81	$35.50
5999 Miscellaneous Retail Stores, NEC	$13,720.64	$274.41
Other	$13,020.55	$260.41
Total for MAJOR GROUP 59	$232,421.33	$4,648.66
Total for DIVISION G	$396,933.33	$7,938.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,396.23	$27.93
Total for MAJOR GROUP 60	$1,396.23	$27.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,976.90	$139.54
Total for MAJOR GROUP 65	$6,976.90	$139.54
Total for DIVISION H	$13,216.06	$264.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$787.46	$15.75
Other	$1,990.42	$39.81
Total for MAJOR GROUP 72	$2,777.88	$55.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,196.02	$83.92

Elkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$9,182.88	$183.66
7372 Prepackaged Software		$40,043.50	$800.88
7374 Computer Processing and Data Preparation and Processing Services		$11,074.00	$221.48
7379 Computer Related Services, NEC		$888.00	$17.76
7389 Miscellaneous Business Services		$5,144.19	$102.88
Other		$38,384.79	$767.71
	Total for MAJOR GROUP 73	$108,913.38	$2,178.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,509.93	$270.20
	Total for MAJOR GROUP 75	$13,509.93	$270.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$16,136.49	$322.73
Other		N/A	N/A
	Total for MAJOR GROUP 76	$20,002.49	$400.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$123.71	$2.47
	Total for MAJOR GROUP 86	$123.71	$2.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$33,721.57	$674.45
8734 Testing Laboratories		$2,600.79	$52.02
8742 Management Consulting Services		$25,728.75	$514.58
Other		$1,062.40	$21.25
	Total for MAJOR GROUP 87	$63,113.51	$1,262.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,993.50	$259.87
	Total for MAJOR GROUP 89	$12,993.50	$259.87
	Total for DIVISION I	$222,460.01	$4,449.25

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$167,748.98	$3,354.97
C	Construction	$10,123.91	$202.47
D	Manufacturing	$85,879.74	$1,717.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$329,476.47	$6,589.53
F	Wholesale Trade	$461,877.00	$9,237.54
G	Retail Trade	$396,933.33	$7,938.89
H	Finance, Insurance, And Real Estate	$13,216.06	$264.33
I	Services	$222,460.01	$4,449.25
	Total for Elkton - General	$1,687,715.50	$33,754.59

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

Returns Filed: May 2026

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,354.97
C	Construction		$202.47
D	Manufacturing		$1,717.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,589.53
F	Wholesale Trade		$9,237.54
G	Retail Trade		$7,938.89
H	Finance, Insurance, And Real Estate		$264.33
I	Services		$4,449.25
	Total for Elkton		$33,754.59

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$14,149.99	$283.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,207.25	$24.15
Total for MAJOR GROUP 20	$1,207.25	$24.15
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$858.69	$17.17
2754 Commercial Printing, Gravure	$71.06	$1.42
2759 Commercial Printing, NEC	$442.15	$8.84
Other	$749.05	$14.98
Total for MAJOR GROUP 27	$2,120.95	$42.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$189.50	$3.79
Total for MAJOR GROUP 39	$189.50	$3.79
Total for DIVISION D	$6,802.33	$136.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,311.44	$66.23
Total for MAJOR GROUP 42	$3,311.44	$66.23
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,019.00	$280.38
4813 Telephone Communications, Except Radiotelephone	$18,301.00	$366.01
4841 Cable and Other Pay Television Services	$8,693.25	$173.87
4899 Communications Services, NEC	$419.38	$8.39
Other	$67.50	$1.35
Total for MAJOR GROUP 48	$41,500.13	$830.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,743.07	$2,114.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$321.88	$6.44
5044 Office Equipment	$1,025.87	$20.51
5045 Computers and Computer Peripheral Equipment and Software	$1,681.10	$33.63
5074 Plumbing and Heating Equipment and Supplies	$60,216.01	$1,204.32
5099 Durable Goods, NEC	$824.98	$16.50
Other	$29,840.74	$596.82
Total for MAJOR GROUP 50	$93,910.58	$1,878.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$216.50	$4.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$438.00	$8.76
5141 Groceries, General Line	$356.50	$7.13
5142 Packaged Frozen Foods	$450.50	$9.01
5153 Grain and Field Beans	$8,437.40	$168.75
Other	$4,349.47	$86.99
Total for MAJOR GROUP 51	$14,248.37	$284.97
Total for DIVISION F	$108,158.95	$2,163.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,243.42	$184.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,064.92	$341.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,954.29	$419.09
Other	$620.37	$12.41
Total for MAJOR GROUP 53	$21,574.66	$431.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$443.50	$8.87
Other	$131,805.86	$2,636.12
Total for MAJOR GROUP 54	$132,249.36	$2,644.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,293.50	$25.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$593.77	$11.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.00	$8.62
5651 Family Clothing Stores	$2,830.91	$56.62
5661 Shoe Stores	$182.13	$3.65
5699 Miscellaneous Apparel and Accessory Stores	$392.35	$7.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,239.89	$84.81

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,029.50	$40.59
5731 Radio, Television, and Consumer Electronics Stores	$470.98	$9.42
5734 Computer and Computer Software Stores	$181.35	$3.63
Other	$8,705.67	$174.12
Total for MAJOR GROUP 57	$11,387.50	$227.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,996.93	$979.94
Total for MAJOR GROUP 58	$48,996.93	$979.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,349.13	$26.98
5961 Catalog and Mail-Order Houses	$119,473.90	$2,389.48
5963 Direct Selling Establishments	$2,082.47	$41.65
5999 Miscellaneous Retail Stores, NEC	$10,745.73	$214.92
Other	$12,472.17	$249.46
Total for MAJOR GROUP 59	$146,123.40	$2,922.49
Total for DIVISION G	$382,230.43	$7,644.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,926.27	$158.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,957.32	$159.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$12,058.09	$241.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$13,506.12	$270.12
7359 Equipment Rental and Leasing, NEC	$22,288.80	$445.77
7372 Prepackaged Software	$22,902.43	$458.06
7374 Computer Processing and Data Preparation and Processing Services	$9,383.76	$187.67
7379 Computer Related Services, NEC	$2,159.00	$43.18
7389 Miscellaneous Business Services	$4,485.59	$89.71
Other	$2,731.54	$54.63
Total for MAJOR GROUP 73	$77,457.24	$1,549.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,091.36	$21.83
	Total for MAJOR GROUP 79	$1,091.36	$21.83
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$80.64	$1.61
	Total for MAJOR GROUP 86	$80.64	$1.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$43,708.74	$874.18
Other		$59,039.02	$1,180.79
	Total for MAJOR GROUP 87	$102,747.76	$2,054.97
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,805.00	$176.10
	Total for MAJOR GROUP 89	$8,805.00	$176.10
	Total for DIVISION I	$206,889.32	$4,137.80

Emery - General Recap

C	Construction	$14,149.99	$283.00
D	Manufacturing	$6,802.33	$136.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,743.07	$2,114.86
F	Wholesale Trade	$108,158.95	$2,163.19
G	Retail Trade	$382,230.43	$7,644.67
H	Finance, Insurance, And Real Estate	$7,926.27	$158.52
I	Services	$206,889.32	$4,137.80
	Other	$265.00	$5.30
	Total for Emery - General	$832,165.36	$16,643.38

Emery Recap

C	Construction	$283.00
D	Manufacturing	$136.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,114.86
F	Wholesale Trade	$2,163.19
G	Retail Trade	$7,644.67
H	Finance, Insurance, And Real Estate	$158.52
I	Services	$4,137.80
	Other	$5.30
	Total for Emery	$16,643.38

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Erwin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$72.48	$1.45
Total for MAJOR GROUP 27	$72.48	$1.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$147.98	$2.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,786.50	$35.73
4813 Telephone Communications, Except Radiotelephone	$215.65	$4.31
4841 Cable and Other Pay Television Services	$511.00	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,516.65	$50.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,076.65	$141.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$801.00	$16.02
Total for MAJOR GROUP 50	$801.00	$16.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,001.03	$40.02
Total for MAJOR GROUP 51	$2,001.03	$40.02
Total for DIVISION F	$2,802.03	$56.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,921.00	$38.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,032.50	$40.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$426.50	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$367.00	$7.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Erwin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$10,855.90	$217.12
5999 Miscellaneous Retail Stores, NEC	$440.19	$8.80
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,854.95	$257.10
Total for DIVISION G	$16,602.93	$332.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$194.92	$3.90
Other	$8,717.40	$174.35
Total for MAJOR GROUP 73	$8,912.32	$178.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,564.53	$31.29
Total for MAJOR GROUP 87	$1,564.53	$31.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,009.73	$340.20

Erwin - General Recap

D	Manufacturing	$147.98	$2.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,076.65	$141.53
F	Wholesale Trade	$2,802.03	$56.04
G	Retail Trade	$16,602.93	$332.06
I	Services	$17,009.73	$340.20
	Other	$241.18	$4.82
	Total for Erwin - General	$43,880.50	$877.61

Erwin Recap

D	Manufacturing	$2.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141.53
F	Wholesale Trade	$56.04
G	Retail Trade	$332.06
I	Services	$340.20
	Other	$4.82
	Total for Erwin	$877.61

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,194.49	$63.89
	Total for MAJOR GROUP 17	$3,194.49	$63.89
	Total for DIVISION C	$4,808.49	$96.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,615.22	$32.31
2721	Periodicals: Publishing, or Publishing and Printing	$97.67	$1.96
2754	Commercial Printing, Gravure	$83.13	$1.66
2759	Commercial Printing, NEC	$578.93	$11.58
Other		$561.00	$11.22
	Total for MAJOR GROUP 27	$2,935.95	$58.73
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$436.00	$8.72
	Total for MAJOR GROUP 28	$436.00	$8.72
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$77,338.72	$1,546.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,909.71	$118.19

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,909.71	$118.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,251.50	$225.03
4813 Telephone Communications, Except Radiotelephone	$22,914.53	$458.29
4841 Cable and Other Pay Television Services	$10,967.15	$219.34
4899 Communications Services, NEC	$217.75	$4.36
Other	$40.50	$0.81
Total for MAJOR GROUP 48	$45,391.43	$907.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,026.36	$1,260.53
Total for MAJOR GROUP 49	$63,026.36	$1,260.53
Total for DIVISION E	$115,064.00	$2,301.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$404.50	$8.09
5044 Office Equipment	$359.70	$7.19
5045 Computers and Computer Peripheral Equipment and Software	$625.77	$12.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,729.27	$694.58
5074 Plumbing and Heating Equipment and Supplies	$29,329.67	$586.59
5085 Industrial Supplies	$1,622.50	$32.45
5099 Durable Goods, NEC	$484.19	$9.68
Other	$13,849.95	$276.99
Total for MAJOR GROUP 50	$81,405.55	$1,628.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,121.00	$22.42
5141 Groceries, General Line	$1,301.45	$26.03
Other	$12,135.94	$264.76
Total for MAJOR GROUP 51	$14,558.39	$313.21
Total for DIVISION F	$95,963.94	$1,941.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,570.93	$351.42
5251 Hardware Stores	$1,232.65	$24.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,382.08	$427.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,612.00	$512.24
5399 Miscellaneous General Merchandise Stores	$10,167.95	$203.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,977.95	$719.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,057.37	$4,381.15
5499 Miscellaneous Food Stores	$1,829.97	$36.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$220,953.26	$4,419.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,195.11	$63.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$123,593.63	$2,471.88

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$861.50	$17.23
5632 Women's Accessory and Specialty Stores	$482.56	$9.65
5651 Family Clothing Stores	$1,535.43	$30.71
5661 Shoe Stores	($251.50)	($5.03)
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,754.47	$55.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$772.50	$15.45
5734 Computer and Computer Software Stores	$581.33	$11.63
Other	$17,219.08	$344.37
Total for MAJOR GROUP 57	$18,572.91	$371.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,587.50	$551.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,887.46	$577.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$960.50	$19.21
5943 Stationery Stores	$8,226.93	$164.53
5961 Catalog and Mail-Order Houses	$122,714.56	$2,454.90
5963 Direct Selling Establishments	$2,644.95	$52.90
5999 Miscellaneous Retail Stores, NEC	$15,987.05	$319.74
Other	$659.20	$13.19
Total for MAJOR GROUP 59	$151,193.19	$3,024.47
Total for DIVISION G	$603,314.95	$12,066.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,754.74	$35.09
Total for MAJOR GROUP 64	$1,754.74	$35.09
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,545.72	$310.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$712.10	$14.24
Other	$13,496.19	$269.92
Total for MAJOR GROUP 72	$14,208.29	$284.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$720.50	$14.41
7359 Equipment Rental and Leasing, NEC	$1,484.35	$29.69
7372 Prepackaged Software	$17,040.41	$340.80
7373 Computer Integrated Systems Design	$963.19	$19.26
7374 Computer Processing and Data Preparation and Processing Services	$87,088.85	$1,741.78

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$1,073.08	$21.46
7389 Miscellaneous Business Services		$23,091.17	$461.84
Other		$16,835.67	$336.72
	Total for MAJOR GROUP 73	$148,297.22	$2,965.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,142.34	$22.85
	Total for MAJOR GROUP 75	$1,142.34	$22.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,857.28	$137.15
	Total for MAJOR GROUP 76	$6,857.28	$137.15
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$450.00	$9.00
	Total for MAJOR GROUP 82	$450.00	$9.00
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$1,255.07	$25.10
8721 Accounting, Auditing, and Bookkeeping Services		$21,458.48	$429.17
Other		$4,798.61	$95.98
	Total for MAJOR GROUP 87	$27,512.16	$550.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,643.50	$232.87
	Total for MAJOR GROUP 89	$11,643.50	$232.87
	Total for DIVISION I	$213,350.21	$4,267.02

Estelline - General Recap

C	Construction	$4,808.49	$96.17
D	Manufacturing	$77,338.72	$1,546.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,064.00	$2,301.28
F	Wholesale Trade	$95,963.94	$1,941.30
G	Retail Trade	$603,314.95	$12,066.91
H	Finance, Insurance, And Real Estate	$15,545.72	$310.91
I	Services	$213,350.21	$4,267.02
	Other	$1,150.37	$23.01
	Total for Estelline - General	$1,126,536.40	$22,553.39

Estelline Recap

C	Construction	$96.17
D	Manufacturing	$1,546.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,301.28
F	Wholesale Trade	$1,941.30
G	Retail Trade	$12,066.91
H	Finance, Insurance, And Real Estate	$310.91
I	Services	$4,267.02
	Other	$23.01
	Total for Estelline	$22,553.39

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$610.00	$12.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,497.68	$29.95
2741 Miscellaneous Publishing	$130.50	$2.61
2754 Commercial Printing, Gravure	$59.95	$1.19
2759 Commercial Printing, NEC	$625.39	$12.51
Other	$29.25	$0.59
Total for MAJOR GROUP 27	$2,342.77	$46.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,691.29	$113.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,984.00	$179.68

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$10,970.84	$219.42
4841 Cable and Other Pay Television Services	$5,365.00	$107.30
4899 Communications Services, NEC	$78.99	$1.58
Other	$27.50	$0.55
Total for MAJOR GROUP 48	$25,426.33	$508.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,547.64	$1,190.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$992.70	$19.86
Other	$3,703.48	$74.08
Total for MAJOR GROUP 50	$4,696.18	$93.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,335.90	$26.72
Other	$1,572.42	$31.45
Total for MAJOR GROUP 51	$2,908.32	$58.17
Total for DIVISION F	$7,604.50	$152.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$62,793.78	$1,255.88
Total for MAJOR GROUP 52	$62,793.78	$1,255.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,235.00	$324.70
Total for MAJOR GROUP 53	$16,235.00	$324.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$271.48	$5.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$306.45	$6.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,286.31	$45.73
5661 Shoe Stores	$1,252.85	$25.06
Other	$1,288.50	$25.77
Total for MAJOR GROUP 56	$4,827.66	$96.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$135.06	$2.70
5734 Computer and Computer Software Stores	$211.64	$4.23
Other	$3,965.57	$79.31
Total for MAJOR GROUP 57	$4,312.27	$86.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$56,883.32	$1,137.69
5963 Direct Selling Establishments	$1,405.66	$28.11
5999 Miscellaneous Retail Stores, NEC	$4.90	$0.10
Other	$2,941.23	$58.82
Total for MAJOR GROUP 59	$61,235.11	$1,224.72
Total for DIVISION G	$163,779.29	$3,275.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

	Taxable	Tax Due
Ethan - General *continued*...		
DIVISION: H Finance, Insurance, And Real Estate *continued*...		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,662.02	$33.24
Total for MAJOR GROUP 72	$1,662.02	$33.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$830.50	$16.61
7359 Equipment Rental and Leasing, NEC	$1,471.06	$29.42
7372 Prepackaged Software	$13,175.46	$263.50
7374 Computer Processing and Data Preparation and Processing Services	$1,367.90	$27.36
7389 Miscellaneous Business Services	$453.63	$9.07
Other	$469.37	$9.39
Total for MAJOR GROUP 73	$17,767.92	$355.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$915.38	$18.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$949.53	$18.99
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,007.50	$160.15
Total for MAJOR GROUP 89	$8,007.50	$160.15
Total for DIVISION I	$29,861.80	$597.22

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$610.00	$12.20
D	Manufacturing	$5,691.29	$113.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,547.64	$1,190.96
F	Wholesale Trade	$7,604.50	$152.11
G	Retail Trade	$163,779.29	$3,275.61
I	Services	$29,861.80	$597.22
	Other	$596.50	$11.93
	Total for Ethan - General	$267,691.02	$5,353.86

Ethan Recap

		Tax Due
C	Construction	$12.20
D	Manufacturing	$113.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,190.96
F	Wholesale Trade	$152.11
G	Retail Trade	$3,275.61
I	Services	$597.22
	Other	$11.93
	Total for Ethan	$5,353.86

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$15,202.78	$304.05
	Total for MAJOR GROUP 17	$15,202.78	$304.05
	Total for DIVISION C	$16,482.49	$329.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$559.14	$11.19
2741 Miscellaneous Publishing		$265.99	$5.32
2752 Commercial Printing, Lithographic		$108.90	$2.17
2754 Commercial Printing, Gravure		$78.53	$1.58
2759 Commercial Printing, NEC		$1,058.24	$21.16
Other		$1,463.00	$29.26
	Total for MAJOR GROUP 27	$3,533.80	$70.68
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,003.50	$20.07
	Total for MAJOR GROUP 28	$1,003.50	$20.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$52,419.01	$1,048.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$4,762.78	$95.26
	Total for MAJOR GROUP 42	$4,762.78	$95.26
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$11,660.50	$233.21
4813 Telephone Communications, Except Radiotelephone	$11,888.52	$237.77
4841 Cable and Other Pay Television Services	$15,880.00	$317.60
4899 Communications Services, NEC	$124.84	$2.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,565.36	$791.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,879.59	$1,657.59
Total for MAJOR GROUP 49	$82,879.59	$1,657.59
Total for DIVISION E	$127,610.73	$2,552.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,110.50	$22.21
5045 Computers and Computer Peripheral Equipment and Software	$766.06	$15.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$991.06	$19.82
5087 Service Establishment Equipment and Supplies	$2,031.00	$40.62
5091 Sporting and Recreational Goods and Supplies	$549.50	$10.99
5092 Toys and Hobby Goods and Supplies	$379.95	$7.60
Other	$8,761.72	$175.24
Total for MAJOR GROUP 50	$14,589.79	$291.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$387.55	$7.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,123.50	$22.47
5136 Men's and Boys' Clothing and Furnishings	$276.18	$5.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,107.33	$22.15
Other	$13,236.42	$264.72
Total for MAJOR GROUP 51	$16,130.98	$322.61
Total for DIVISION F	$30,720.77	$614.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$220,887.11	$4,417.75
5251 Hardware Stores	$5,441.53	$108.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$226,850.51	$4,537.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,475.00	$409.50
Other	$116,463.76	$2,329.28
Total for MAJOR GROUP 53	$136,938.76	$2,738.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,189.38	$103.79
Other	$302,542.85	$6,050.85
Total for MAJOR GROUP 54	$307,732.23	$6,154.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,571.96	$71.44
Total for MAJOR GROUP 55	$3,571.96	$71.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$768.42	$15.37
5632 Women's Accessory and Specialty Stores	$1,033.00	$20.66
5651 Family Clothing Stores	$4,020.50	$80.41
5661 Shoe Stores	$682.50	$13.65
5699 Miscellaneous Apparel and Accessory Stores	$1,215.83	$24.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,789.75	$155.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,392.25	$587.85

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$864.50	$17.29
5722 Household Appliance Stores		$28,465.42	$569.31
5731 Radio, Television, and Consumer Electronics Stores		$1,325.00	$26.50
5734 Computer and Computer Software Stores		$36,750.15	$735.00
Other		N/A	N/A
	Total for MAJOR GROUP 57	$97,101.22	$1,942.03
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$32,856.86	$657.14
	Total for MAJOR GROUP 58	$32,856.86	$657.14
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$649.21	$12.98
5961 Catalog and Mail-Order Houses		$178,795.95	$3,575.90
5963 Direct Selling Establishments		$2,504.95	$50.10
5999 Miscellaneous Retail Stores, NEC		$40,579.04	$811.60
Other		$14,183.64	$283.67
	Total for MAJOR GROUP 59	$236,712.79	$4,734.25
	Total for DIVISION G	$1,049,554.08	$20,991.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$45,332.50	$906.65
	Total for MAJOR GROUP 64	$45,332.50	$906.65
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$46,256.23	$925.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$41,702.71	$834.06
	Total for MAJOR GROUP 72	$41,702.71	$834.06
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,711.58	$34.23
7331 Direct Mail Advertising Services		$9.22	$0.19
7342 Disinfecting and Pest Control Services		$1,445.58	$28.91
7359 Equipment Rental and Leasing, NEC		$1,806.17	$36.12
7372 Prepackaged Software		$23,089.18	$461.78
7374 Computer Processing and Data Preparation and Processing Services		$129,802.01	$2,596.05
7379 Computer Related Services, NEC		$12,802.56	$256.05
7389 Miscellaneous Business Services		$1,515.70	$30.31
Other		$8,215.38	$164.31
	Total for MAJOR GROUP 73	$180,397.38	$3,607.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,959.10	$39.18
	Total for MAJOR GROUP 76	$1,959.10	$39.18
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$303.00	$6.06
	Total for MAJOR GROUP 79	$303.00	$6.06
MAJOR GROUP: 80 Health Services			
Other		$59,002.71	$1,180.06
	Total for MAJOR GROUP 80	$59,002.71	$1,180.06

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$149.00	$2.98
	Total for MAJOR GROUP 82	$149.00	$2.98
MAJOR GROUP: 86 Membership Organizations			
Other		$132.61	$2.65
	Total for MAJOR GROUP 86	$132.61	$2.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$39,055.88	$781.12
Other		$5,298.87	$105.97
	Total for MAJOR GROUP 87	$44,354.75	$887.09
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$374,660.33	$7,493.21
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Eureka - General Recap

C	Construction	$16,482.49	$329.64
D	Manufacturing	$52,419.01	$1,048.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,610.73	$2,552.22
F	Wholesale Trade	$30,720.77	$614.41
G	Retail Trade	$1,049,554.08	$20,991.10
H	Finance, Insurance, And Real Estate	$46,256.23	$925.12
I	Services	$374,660.33	$7,493.21
	Other	$25,087.59	$501.75
	Total for Eureka - General	$1,722,791.23	$34,455.83

Eureka Recap

C	Construction	$329.64
D	Manufacturing	$1,048.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,552.22
F	Wholesale Trade	$614.41
G	Retail Trade	$20,991.10
H	Finance, Insurance, And Real Estate	$925.12
I	Services	$7,493.21
	Other	$501.75
	Total for Eureka	$34,455.83

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$172.75	$3.46
2754 Commercial Printing, Gravure	$12.32	$0.25
2759 Commercial Printing, NEC	$419.00	$8.38
Other	$115.61	$2.31
Total for MAJOR GROUP 27	$719.68	$14.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,935.77	$58.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,532.50	$50.65
4813 Telephone Communications, Except Radiotelephone	$1,849.49	$36.99
4841 Cable and Other Pay Television Services	$1,791.50	$35.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,531.99	$150.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,492.22	$449.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$453.98	$9.08
5083 Farm and Garden Machinery and Equipment	$501.35	$10.02
Other	$5,499.11	$109.98
Total for MAJOR GROUP 50	$6,454.44	$129.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,298.82	$1,105.97
Total for MAJOR GROUP 51	$55,298.82	$1,105.97
Total for DIVISION F	$61,753.26	$1,235.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,073.24	$61.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,204.24	$64.08

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$654.50	$13.09
5661 Shoe Stores	$66.50	$1.33
Other	$1,705.84	$34.12
Total for MAJOR GROUP 56	$2,426.84	$48.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$73.00	$1.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$322.00	$6.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,967.36	$679.37
5999 Miscellaneous Retail Stores, NEC	$4,315.95	$86.32
Other	$848.85	$16.98
Total for MAJOR GROUP 59	$39,132.16	$782.67
Total for DIVISION G	$66,827.26	$1,336.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,179.40	$143.59
Total for MAJOR GROUP 72	$7,179.40	$143.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,139.12	$22.78
7374 Computer Processing and Data Preparation and Processing Services	$93.95	$1.88
7389 Miscellaneous Business Services	$520.00	$10.40
Other	$1,297.29	$25.95
Total for MAJOR GROUP 73	$3,050.36	$61.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Fairfax - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,683.80	$293.68

Fairfax - General Recap

D	Manufacturing	$2,935.77	$58.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,492.22	$449.84
F	Wholesale Trade	$61,753.26	$1,235.05
G	Retail Trade	$66,827.26	$1,336.57
I	Services	$14,683.80	$293.68
	Other	$18,415.00	$368.30
	Total for Fairfax - General	$187,107.31	$3,742.16

Fairfax Recap

D	Manufacturing	$58.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449.84
F	Wholesale Trade	$1,235.05
G	Retail Trade	$1,336.57
I	Services	$293.68
	Other	$368.30
	Total for Fairfax	$3,742.16

ITEMS OF NOTE:

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

Fairview - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.15	$0.18
Other	$117.44	$2.35
Total for MAJOR GROUP 27	$126.59	$2.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,776.59	$55.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,105.00	$22.10
4841 Cable and Other Pay Television Services	$1,029.00	$20.58
Other	$119.50	$2.39
Total for MAJOR GROUP 48	$2,253.50	$45.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,612.50	$112.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,487.85	$29.76
Total for MAJOR GROUP 50	$1,487.85	$29.76
Total for DIVISION F	$1,487.85	$29.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,120.09	$102.40
Total for MAJOR GROUP 52	$5,120.09	$102.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,579.00	$31.58
Total for MAJOR GROUP 53	$1,579.00	$31.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Fairview - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$13,240.11	$264.81
Other		$675.42	$13.51
	Total for MAJOR GROUP 59	$13,915.53	$278.32
	Total for DIVISION G	$29,593.53	$591.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$255.45	$5.11
Other		$95.30	$1.91
	Total for MAJOR GROUP 73	$350.75	$7.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,532.67	$70.66

Fairview - General Recap

D	Manufacturing	$2,776.59	$55.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,612.50	$112.25
F	Wholesale Trade	$1,487.85	$29.76
G	Retail Trade	$29,593.53	$591.88
I	Services	$3,532.67	$70.66
	Other	$2,820.50	$56.41
	Total for Fairview - General	$45,823.64	$916.49

Fairview Recap

D	Manufacturing	$55.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112.25
F	Wholesale Trade	$29.76
G	Retail Trade	$591.88
I	Services	$70.66
	Other	$56.41
	Total for Fairview	$916.49

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$252,300.23	$5,046.00
Total for MAJOR GROUP 07	$252,300.23	$5,046.00
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$253,702.23	$5,074.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$328.00	$6.56
Total for MAJOR GROUP 20	$328.00	$6.56
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$121.27	$2.43
2754 Commercial Printing, Gravure	$37.24	$0.74
2759 Commercial Printing, NEC	$286.00	$5.72
Other	$1,927.94	$38.56
Total for MAJOR GROUP 27	$2,372.45	$47.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$422.00	$8.44
Total for MAJOR GROUP 28	$422.00	$8.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,579.73	$291.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,062.00	$201.24
4813 Telephone Communications, Except Radiotelephone	$835.79	$16.72

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,868.00	$137.36
4899 Communications Services, NEC	$139.00	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,911.29	$358.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,181.25	$1,363.63
Total for MAJOR GROUP 49	$68,181.25	$1,363.63
Total for DIVISION E	$88,377.14	$1,767.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$425.53	$8.51
5045 Computers and Computer Peripheral Equipment and Software	$1,219.09	$24.38
5072 Hardware	$951.04	$19.02
Other	$64,388.00	$1,287.77
Total for MAJOR GROUP 50	$66,983.66	$1,339.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,875.81	$77.52
Other	$3,722.58	$74.45
Total for MAJOR GROUP 51	$7,598.39	$151.97
Total for DIVISION F	$74,582.05	$1,491.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,921.35	$3,458.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,303.52	$3,666.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,831.21	$296.62
5399 Miscellaneous General Merchandise Stores	$822.87	$16.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$153,267.08	$3,065.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,016.17	$5,120.33
5499 Miscellaneous Food Stores	$873.55	$17.47
Total for MAJOR GROUP 54	$256,889.72	$5,137.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,867.93	$837.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,704.48	$1,394.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$973.57	$19.47
5651 Family Clothing Stores	$2,154.81	$43.10
5661 Shoe Stores	$480.23	$9.60
Other	$3,791.37	$75.83
Total for MAJOR GROUP 56	$7,399.98	$148.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$642.97	$12.86
5734 Computer and Computer Software Stores	$1,541.38	$30.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,532.35	$50.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$825.92	$16.52
5943 Stationery Stores	$483.11	$9.66

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$97,270.38	$1,945.39
5963 Direct Selling Establishments	$11,167.51	$223.35
5999 Miscellaneous Retail Stores, NEC	$7,324.84	$146.50
Other	$20,868.31	$417.37
Total for MAJOR GROUP 59	$137,940.07	$2,758.79
Total for DIVISION G	$829,609.43	$16,592.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$558.50	$11.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,910.80	$78.21
7299 Miscellaneous Personal Services, NEC	$431.81	$8.64
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,522.61	$90.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$403.90	$8.08
7359 Equipment Rental and Leasing, NEC	$2,793.45	$55.87
7372 Prepackaged Software	$10,155.23	$203.10
7374 Computer Processing and Data Preparation and Processing Services	$1,090.75	$21.82
7389 Miscellaneous Business Services	$430.33	$8.61
Other	$3,711.40	$74.24
Total for MAJOR GROUP 73	$18,585.06	$371.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,488.05	$2,069.76
Total for MAJOR GROUP 75	$103,488.05	$2,069.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,188.58	$1,183.77
8742 Management Consulting Services	$1,044.32	$20.88

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$936.41	$18.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$62,634.66	$1,252.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,679.00	$93.58
Total for MAJOR GROUP 89	$4,679.00	$93.58
Total for DIVISION I	$225,343.24	$4,506.88

Faith - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$253,702.23	$5,074.04
D	Manufacturing	$14,579.73	$291.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,377.14	$1,767.55
F	Wholesale Trade	$74,582.05	$1,491.65
G	Retail Trade	$829,609.43	$16,592.18
H	Finance, Insurance, And Real Estate	$558.50	$11.17
I	Services	$225,343.24	$4,506.88
	Other	$8,742.00	$174.84
	Total for Faith - General	$1,495,494.32	$29,909.91

Faith - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$92,157.02	$921.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$29,496.16	$294.96

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

Returns Filed: May 2026

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$92,157.02	$921.57
I	Services	$29,496.16	$294.96
	Other	$36.80	$0.37
	Total for Faith - Gross Receipts	$121,689.98	$1,216.90

Faith Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$5,074.04
D	Manufacturing	$291.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,767.55
F	Wholesale Trade	$1,491.65
G	Retail Trade	$17,513.75
H	Finance, Insurance, And Real Estate	$11.17
I	Services	$4,801.84
	Other	$175.21
	Total for Faith	$31,126.81

ITEMS OF NOTE:

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

Faulkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$119,939.78	$2,398.78
	Total for MAJOR GROUP 07	$119,939.78	$2,398.78
	Total for DIVISION A	$120,085.53	$2,401.70
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$10,233.20	$204.66
Other		N/A	N/A
	Total for MAJOR GROUP 17	$10,855.97	$217.12
	Total for DIVISION C	$10,855.97	$217.12
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,427.11	$28.54
	Total for MAJOR GROUP 20	$1,427.11	$28.54
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,064.96	$21.30
2721	Periodicals: Publishing, or Publishing and Printing	$140.86	$2.82
2741	Miscellaneous Publishing	$346.24	$6.92
2754	Commercial Printing, Gravure	$177.25	$3.54
2759	Commercial Printing, NEC	$2,016.81	$40.34
Other		$36.50	$0.73
	Total for MAJOR GROUP 27	$3,782.62	$75.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$16,705.35	$334.11
	Total for MAJOR GROUP 28	$16,705.35	$334.11
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$16,871.00	$337.42
	Total for MAJOR GROUP 32	$16,871.00	$337.42
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,881.03	$57.62
	Total for MAJOR GROUP 35	$2,881.03	$57.62
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,136.50	$22.73
	Total for MAJOR GROUP 36	$1,136.50	$22.73
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,951.74	$59.03
	Total for MAJOR GROUP 37	$2,951.74	$59.03

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$280.50	$5.61
Total for MAJOR GROUP 39	$280.50	$5.61
Total for DIVISION D	$46,804.30	$936.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,875.61	$217.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,456.61	$229.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,244.50	$304.89
4813 Telephone Communications, Except Radiotelephone	$25,330.46	$506.61
4841 Cable and Other Pay Television Services	$7,799.55	$155.99
4899 Communications Services, NEC	$122.50	$2.45
Other	$25.00	$0.50
Total for MAJOR GROUP 48	$48,522.01	$970.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$174,234.86	$3,484.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,805.11	$96.10
5045 Computers and Computer Peripheral Equipment and Software	$1,865.37	$37.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,954.50	$99.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,472.52	$369.45
5074 Plumbing and Heating Equipment and Supplies	($4,972.42)	($99.45)
5084 Industrial Machinery and Equipment	$3,111.07	$62.22
5091 Sporting and Recreational Goods and Supplies	$627.00	$12.54
5099 Durable Goods, NEC	$872.79	$17.45
Other	$84,733.37	$1,694.67
Total for MAJOR GROUP 50	$114,469.31	$2,289.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,896.50	$217.93
5136 Men's and Boys' Clothing and Furnishings	$459.35	$9.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,560.80	$51.22
5141 Groceries, General Line	$2,872.59	$57.45
5142 Packaged Frozen Foods	$2,023.50	$40.47
5199 Nondurable Goods, NEC	$336.97	$6.74
Other	$36,964.20	$739.29
Total for MAJOR GROUP 51	$56,113.91	$1,122.29
Total for DIVISION F	$170,583.22	$3,411.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,775.42	$755.51
5251 Hardware Stores	$124,665.91	$2,493.32

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$176,314.19	$3,526.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,532.37	$430.65
5399 Miscellaneous General Merchandise Stores	$762.22	$15.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$126,075.29	$2,521.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,786.45	$55.73
Other	$194,295.24	$3,885.91
Total for MAJOR GROUP 54	$197,081.69	$3,941.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,858.06	$77.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$165,619.05	$3,312.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,639.74	$32.79
5632 Women's Accessory and Specialty Stores	$369.00	$7.38
5651 Family Clothing Stores	$15,049.12	$300.99
5661 Shoe Stores	$963.36	$19.27
5699 Miscellaneous Apparel and Accessory Stores	$1,124.85	$22.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,491.07	$389.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,080.75	$441.62
5719 Miscellaneous Homefurnishings Stores	$1,334.50	$26.69
5722 Household Appliance Stores	$19,452.38	$389.06
5731 Radio, Television, and Consumer Electronics Stores	$26,910.13	$538.20
5734 Computer and Computer Software Stores	$2,540.57	$50.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$77,817.19	$1,556.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,461.24	$1,769.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$105,853.71	$2,117.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,502.08	$70.04
5943 Stationery Stores	$1,579.68	$31.59
5961 Catalog and Mail-Order Houses	$167,552.22	$3,351.08
5963 Direct Selling Establishments	$4,426.67	$88.54
5983 Fuel Oil Dealers	$1,691.96	$33.84
5999 Miscellaneous Retail Stores, NEC	$35,872.71	$717.47
Other	$51,942.34	$1,038.85
Total for MAJOR GROUP 59	$266,567.66	$5,331.41
Total for DIVISION G	$1,134,819.85	$22,696.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

	Taxable	Tax Due
Faulkton - General *continued*...		
DIVISION: H Finance, Insurance, And Real Estate *continued*...		
6411 Insurance Agents, Brokers, and Service	$505.50	$10.11
Total for MAJOR GROUP 64	$505.50	$10.11
Total for DIVISION H	$1,697.60	$33.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,081.32	$461.63
Total for MAJOR GROUP 70	$23,081.32	$461.63
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,655.92	$173.12
7299 Miscellaneous Personal Services, NEC	$10,102.46	$202.05
Other	$35,898.96	$717.98
Total for MAJOR GROUP 72	$54,657.34	$1,093.15
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$16.55	$0.33
7342 Disinfecting and Pest Control Services	$4,686.33	$93.72
7359 Equipment Rental and Leasing, NEC	$2,237.24	$44.74
7372 Prepackaged Software	$30,597.81	$611.96
7374 Computer Processing and Data Preparation and Processing Services	$1,657.46	$33.15
7379 Computer Related Services, NEC	$13,887.87	$277.76
7389 Miscellaneous Business Services	$2,955.99	$59.12
Other	$3,302.71	$66.06
Total for MAJOR GROUP 73	$59,341.96	$1,186.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,064.42	$861.29
Total for MAJOR GROUP 75	$43,064.42	$861.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,327.00	$106.54
Total for MAJOR GROUP 79	$5,327.00	$106.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$466.00	$9.32
Total for MAJOR GROUP 82	$466.00	$9.32
MAJOR GROUP: 86 Membership Organizations		
Other	$135.13	$2.70
Total for MAJOR GROUP 86	$135.13	$2.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,888.88	$617.78
Other	$31,332.53	$626.66
Total for MAJOR GROUP 87	$62,221.41	$1,244.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,899.00	$177.98
Total for MAJOR GROUP 89	$8,899.00	$177.98
Total for DIVISION I	$259,838.86	$5,196.79
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A

Faulkton - General *continued...*

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

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$120,085.53	$2,401.70
C	Construction	$10,855.97	$217.12
D	Manufacturing	$46,804.30	$936.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,234.86	$3,484.69
F	Wholesale Trade	$170,583.22	$3,411.67
G	Retail Trade	$1,134,819.85	$22,696.49
H	Finance, Insurance, And Real Estate	$1,697.60	$33.95
I	Services	$259,838.86	$5,196.79
	Other	$800.00	$16.00
	Total for Faulkton - General	$1,919,720.19	$38,394.49

Faulkton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$86,734.82	$867.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	$104,127.29	$1,041.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$166,420.56	$1,664.20

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$23,000.56	$230.01
	Total for MAJOR GROUP 70	$23,000.56	$230.01
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$23,568.66	$235.69

Faulkton - Gross Receipts Recap

G	Retail Trade	$166,420.56	$1,664.20
I	Services	$23,568.66	$235.69
	Total for Faulkton - Gross Receipts	$189,989.22	$1,899.89

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

Returns Filed: May 2026

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,401.70
C	Construction		$217.12
D	Manufacturing		$936.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,484.69
F	Wholesale Trade		$3,411.67
G	Retail Trade		$24,360.69
H	Finance, Insurance, And Real Estate		$33.95
I	Services		$5,432.48
	Other		$16.00
	Total for Faulkton		$40,294.38

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,206.75	$144.14
Other	$152,986.46	$3,059.73
Total for MAJOR GROUP 07	$160,193.21	$3,203.87
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$168,918.21	$3,378.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,645.93	$692.91
1731 Electrical Work	$1,549.54	$30.99
1799 Special Trade Contractors, NEC	$2,903.09	$71.27
Other	$360.36	$7.21
Total for MAJOR GROUP 17	$39,458.92	$802.38
Total for DIVISION C	$92,660.49	$1,866.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,691.67	$113.84
Total for MAJOR GROUP 20	$5,691.67	$113.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,283.44	$25.67
Total for MAJOR GROUP 23	$1,283.44	$25.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,657.65	$73.16
2721 Periodicals: Publishing, or Publishing and Printing	$357.58	$7.15
2741 Miscellaneous Publishing	$559.74	$11.19
2752 Commercial Printing, Lithographic	$2,596.36	$51.93
2754 Commercial Printing, Gravure	$259.02	$5.17
2759 Commercial Printing, NEC	$3,005.72	$60.12
Other	$321.05	$6.42

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 27	$10,757.12	$215.14
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$27,601.35	$552.03
	Total for MAJOR GROUP 28	$27,601.35	$552.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,319.00	$26.38
	Total for MAJOR GROUP 35	$1,319.00	$26.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$351.84	$7.04
	Total for MAJOR GROUP 37	$351.84	$7.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$19,215.00	$384.30
	Total for MAJOR GROUP 38	$19,215.00	$384.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$5,407.50	$108.15
	Total for MAJOR GROUP 39	$5,407.50	$108.15
	Total for DIVISION D	$181,843.72	$3,636.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$9,671.34	$193.43
	Total for MAJOR GROUP 42	$9,671.34	$193.43
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$82,563.31	$1,651.27
4813 Telephone Communications, Except Radiotelephone		$5,455.71	$109.11
4841 Cable and Other Pay Television Services		$47,575.67	$951.51
4899 Communications Services, NEC		$4,204.01	$84.08
Other		$70.50	$1.41
	Total for MAJOR GROUP 48	$139,869.20	$2,797.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$246,253.49	$4,925.07
	Total for MAJOR GROUP 49	$246,253.49	$4,925.07
	Total for DIVISION E	$398,432.53	$7,968.65
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$248.00	$4.96
5044 Office Equipment		$8,606.19	$172.12
5045 Computers and Computer Peripheral Equipment and Software		$7,283.90	$145.68

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,669.89	$33.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,594.94	$271.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,536.15	$630.72
5084 Industrial Machinery and Equipment	$46,360.00	$927.20
5091 Sporting and Recreational Goods and Supplies	$4,527.66	$90.55
5092 Toys and Hobby Goods and Supplies	$19,861.00	$397.22
5099 Durable Goods, NEC	$7,645.72	$152.91
Other	$179,407.55	$3,588.15
Total for MAJOR GROUP 50	$320,741.00	$6,414.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,191.92	$23.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$528.65	$10.57
5139 Footwear	$896.50	$17.93
5141 Groceries, General Line	$794.00	$15.88
5142 Packaged Frozen Foods	$1,977.87	$39.56
5199 Nondurable Goods, NEC	$720.96	$14.42
Other	$31,513.73	$630.26
Total for MAJOR GROUP 51	$37,623.63	$752.46
Total for DIVISION F	$358,364.63	$7,167.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,020.68	$2,360.42
5251 Hardware Stores	$36,024.50	$720.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$159,363.18	$3,187.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$83,520.16	$1,670.40
5331 Variety Stores	$249,935.00	$4,998.70
5399 Miscellaneous General Merchandise Stores	$2,350.27	$47.01
Total for MAJOR GROUP 53	$335,805.43	$6,716.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,228.92	$5,124.58
5441 Candy, Nut, and Confectionery Stores	$446.52	$8.93
5499 Miscellaneous Food Stores	$2,675.10	$53.51
Other	$25,067.39	$501.34
Total for MAJOR GROUP 54	$284,417.93	$5,688.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$288,712.78	$5,774.26
5541 Gasoline Service Station	$141,256.40	$2,825.12
Total for MAJOR GROUP 55	$429,969.18	$8,599.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$910.93	$18.22
5621 Women's Clothing Stores	$1,997.50	$39.95
5632 Women's Accessory and Specialty Stores	$1,577.45	$31.55
5651 Family Clothing Stores	$7,717.62	$154.36
5661 Shoe Stores	$2,460.02	$49.20
5699 Miscellaneous Apparel and Accessory Stores	$9,296.16	$185.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,239.18	$484.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,111.43	$302.23
5719 Miscellaneous Homefurnishings Stores	$470.00	$9.40
5722 Household Appliance Stores	$2,643.47	$52.87
5731 Radio, Television, and Consumer Electronics Stores	$9,502.40	$190.05
5734 Computer and Computer Software Stores	$11,459.68	$229.20
5736 Musical Instruments Stores	$67.22	$1.34

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$16,860.10	$337.20
	Total for MAJOR GROUP 57	$56,114.30	$1,122.29
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$131,756.19	$2,635.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$170,670.77	$3,413.41
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,498.06	$129.96
5942 Book Stores		$2,809.50	$56.19
5943 Stationery Stores		$1,342.49	$26.85
5961 Catalog and Mail-Order Houses		$522,803.02	$10,456.08
5963 Direct Selling Establishments		$6,195.77	$123.92
5999 Miscellaneous Retail Stores, NEC		$155,105.38	$3,102.12
Other		$38,300.99	$766.03
	Total for MAJOR GROUP 59	$733,055.21	$14,661.15
	Total for DIVISION G	$2,193,635.18	$43,872.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$12,932.28	$258.65
	Total for MAJOR GROUP 65	$12,932.28	$258.65
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$15,632.47	$312.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,940.12	$58.80
7299 Miscellaneous Personal Services, NEC		$10,166.01	$203.32
Other		$93,844.89	$1,876.90
	Total for MAJOR GROUP 72	$106,951.02	$2,139.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$309.00	$6.18
7322 Adjustment and Collection Services		$5,236.83	$104.74
7331 Direct Mail Advertising Services		$67.65	$1.35
7342 Disinfecting and Pest Control Services		$9,224.06	$184.48
7349 Building Cleaning and Maintenance Services, NEC		$23,231.55	$464.63
7359 Equipment Rental and Leasing, NEC		$15,289.94	$305.80
7371 Computer Programming Services		$811.51	$16.23
7372 Prepackaged Software		$56,370.67	$1,127.41
7374 Computer Processing and Data Preparation and Processing Services		$6,345.18	$126.92

Flandreau - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$6,262.28	$125.24
7382 Security Systems Services		$4,009.73	$80.20
7389 Miscellaneous Business Services		$15,379.88	$307.61
Other		$8,300.07	$166.01
	Total for MAJOR GROUP 73	$150,838.35	$3,016.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$114,821.30	$2,296.41
Other		$45,261.24	$905.22
	Total for MAJOR GROUP 75	$160,082.54	$3,201.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$11,624.54	$232.49
	Total for MAJOR GROUP 76	$11,624.54	$232.49
MAJOR GROUP: 78 Motion Pictures			
Other		$2,547.61	$50.95
	Total for MAJOR GROUP 78	$2,547.61	$50.95
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,463.89	$249.28
	Total for MAJOR GROUP 79	$12,463.89	$249.28
MAJOR GROUP: 80 Health Services			
Other		$5,993.56	$119.87
	Total for MAJOR GROUP 80	$5,993.56	$119.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$9,046.54	$180.93
	Total for MAJOR GROUP 81	$9,046.54	$180.93
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,366.00	$27.32
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,591.00	$31.82
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$212.24	$4.24
	Total for MAJOR GROUP 86	$212.24	$4.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$107,077.47	$2,141.55
8742 Management Consulting Services		$6,295.42	$125.91
Other		$14,566.48	$291.33
	Total for MAJOR GROUP 87	$127,939.37	$2,558.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$36,157.50	$723.15
	Total for MAJOR GROUP 89	$36,157.50	$723.15
	Total for DIVISION I	$627,657.88	$12,553.16

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$168,918.21	$3,378.37
C	Construction	$92,660.49	$1,866.41
D	Manufacturing	$181,843.72	$3,636.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,432.53	$7,968.65
F	Wholesale Trade	$358,364.63	$7,167.27
G	Retail Trade	$2,193,635.18	$43,872.77
H	Finance, Insurance, And Real Estate	$15,632.47	$312.65
I	Services	$627,657.88	$12,553.16
	Total for Flandreau - General	$4,037,145.11	$80,756.17

Flandreau - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$44,032.46	$440.32
	Total for MAJOR GROUP 54	$44,032.46	$440.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$128,513.19	$1,285.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$166,525.52	$1,665.26
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$265,365.80	$2,653.65
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,313.62	$23.14

Flandreau - Gross Receipts Recap

G	Retail Trade	$265,365.80	$2,653.65
I	Services	$2,313.62	$23.14
	Total for Flandreau - Gross Receipts	$267,679.42	$2,676.79

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$3,378.37
C	Construction	$1,866.41
D	Manufacturing	$3,636.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,968.65
F	Wholesale Trade	$7,167.27
G	Retail Trade	$46,526.42
H	Finance, Insurance, And Real Estate	$312.65
I	Services	$12,576.30
	Total for Flandreau	$83,432.96

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$510.17	$10.20
2754 Commercial Printing, Gravure	$21.21	$0.42
Other	$736.03	$14.72
Total for MAJOR GROUP 27	$1,267.41	$25.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,516.25	$50.33
Total for MAJOR GROUP 32	$2,516.25	$50.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,669.68	$133.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,503.00	$50.06
4813 Telephone Communications, Except Radiotelephone	$11,501.30	$230.03
4841 Cable and Other Pay Television Services	$5,533.50	$110.67
4899 Communications Services, NEC	$152.50	$3.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,692.80	$393.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,234.84	$984.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,780.38	$35.61
Other	$7,317.48	$146.35

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$9,097.86	$181.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,307.35	$26.15
Other	$2,206.48	$44.13
Total for MAJOR GROUP 51	$3,513.83	$70.28
Total for DIVISION F	$12,611.69	$252.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,518.04	$210.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,605.54	$212.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,480.50	$249.61
Other	$1,353.46	$27.07
Total for MAJOR GROUP 53	$13,833.96	$276.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$453.05	$9.06
Other	$5,127.85	$102.56
Total for MAJOR GROUP 54	$5,580.90	$111.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,065.53	$21.31
Total for MAJOR GROUP 55	$1,065.53	$21.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$231.75	$4.64
5651 Family Clothing Stores	$1,834.46	$36.69
5661 Shoe Stores	($32.58)	($0.65)
Other	$663.04	$13.26
Total for MAJOR GROUP 56	$2,696.67	$53.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$668.53	$13.37
Other	$6,826.82	$136.53
Total for MAJOR GROUP 57	$7,495.35	$149.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,919.00	$38.38
5943 Stationery Stores	$410.57	$8.21
5961 Catalog and Mail-Order Houses	$56,740.32	$1,134.84
5963 Direct Selling Establishments	$948.12	$18.97
5999 Miscellaneous Retail Stores, NEC	$13,279.85	$265.61
Other	N/A	N/A
Total for MAJOR GROUP 59	$77,079.24	$1,541.64
Total for DIVISION G	$169,162.76	$3,383.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$910.08	$18.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,158.42	$163.18
Total for MAJOR GROUP 72	$8,158.42	$163.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$696.54	$13.93
7359 Equipment Rental and Leasing, NEC	$984.95	$19.70
7372 Prepackaged Software	$10,162.26	$203.25
7374 Computer Processing and Data Preparation and Processing Services	$278.65	$5.57
7379 Computer Related Services, NEC	$88.32	$1.77
7389 Miscellaneous Business Services	$663.55	$13.27
Other	$4,696.54	$93.94
Total for MAJOR GROUP 73	$17,570.81	$351.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,686.17	$73.72
Total for MAJOR GROUP 79	$3,686.17	$73.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,004.50	$20.09
Total for MAJOR GROUP 87	$1,004.50	$20.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,895.00	$177.90
Total for MAJOR GROUP 89	$8,895.00	$177.90
Total for DIVISION I	$44,044.60	$880.91

Florence - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,669.68	$133.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,234.84	$984.70
F	Wholesale Trade	$12,611.69	$252.24
G	Retail Trade	$169,162.76	$3,383.31
H	Finance, Insurance, And Real Estate	$910.08	$18.20
I	Services	$44,044.60	$880.91
	Other	$3,160.50	$63.21
	Total for Florence - General	$285,794.15	$5,715.97

Florence Recap

D	Manufacturing	$133.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$984.70
F	Wholesale Trade	$252.24
G	Retail Trade	$3,383.31
H	Finance, Insurance, And Real Estate	$18.20
I	Services	$880.91
	Other	$63.21
	Total for Florence	$5,715.97

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$317,012.06	$6,340.24
0782 Lawn and Garden Services	$14,320.76	$286.41
0783 Ornamental Shrub and Tree Services	$4,475.04	$89.50
Other	$69,655.51	$1,393.11
Total for MAJOR GROUP 07	$405,463.37	$8,109.26
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$405,720.32	$8,114.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$311,235.71	$6,224.72
Total for MAJOR GROUP 16	$311,235.71	$6,224.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,030.97	$100.61
1731 Electrical Work	$21,790.50	$435.81
Other	$65,020.55	$1,542.35
Total for MAJOR GROUP 17	$91,842.02	$2,078.77
Total for DIVISION C	$404,387.73	$8,329.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,951.61	$39.03
Total for MAJOR GROUP 20	$1,951.61	$39.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$25,426.07	$508.52
Total for MAJOR GROUP 22	$25,426.07	$508.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,400.25	$28.01
Total for MAJOR GROUP 23	$1,400.25	$28.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,005.36	$40.11
2721 Periodicals: Publishing, or Publishing and Printing	$477.50	$9.55
2752 Commercial Printing, Lithographic	$3,575.84	$71.52
2754 Commercial Printing, Gravure	$175.50	$3.51
2759 Commercial Printing, NEC	$3,098.78	$61.97
Other	$1,568.25	$31.37
Total for MAJOR GROUP 27	$10,901.23	$218.03
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,405.50	$28.11
Other	$1,553.50	$31.07
Total for MAJOR GROUP 28	$2,959.00	$59.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,733.00	$74.66
Total for MAJOR GROUP 35	$3,733.00	$74.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,298.50	$105.97
Total for MAJOR GROUP 36	$5,298.50	$105.97
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$880.00	$17.60
Total for MAJOR GROUP 38	$880.00	$17.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,918.00	$38.36
Other	$301.00	$6.02
Total for MAJOR GROUP 39	$2,219.00	$44.38
Total for DIVISION D	$94,076.70	$1,881.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,201.70	$364.03
Total for MAJOR GROUP 42	$18,201.70	$364.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,862.00	$977.24
4813 Telephone Communications, Except Radiotelephone	$13,352.00	$267.04
4841 Cable and Other Pay Television Services	$92,936.52	$1,858.73
4899 Communications Services, NEC	$1,177.39	$23.55
Other	$71.00	$1.42
Total for MAJOR GROUP 48	$156,398.91	$3,127.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$491,934.72	$9,838.69
Total for MAJOR GROUP 49	$491,934.72	$9,838.69
Total for DIVISION E	$682,377.33	$13,647.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,699.09	$193.98
5013 Motor Vehicle Supplies and New Parts	$1,366.00	$27.32
5044 Office Equipment	$7,533.02	$150.65
5045 Computers and Computer Peripheral Equipment and Software	$12,653.73	$253.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,248.03	$64.96
5049 Professional Equipment and Supplies, NEC	$306.78	$6.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,237.67	$1,184.76
5064 Electrical Appliances, Television and Radio Sets	$985.50	$19.71
5065 Electronic Parts and Equipment, NEC	$3,395.50	$67.91
5074 Plumbing and Heating Equipment and Supplies	$24,621.33	$492.43
5082 Construction and Mining Machinery and Equipment	$13,558.92	$271.18
5084 Industrial Machinery and Equipment	$29,606.06	$592.12
5085 Industrial Supplies	$4,757.54	$95.15

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,397.36	$27.95
5091 Sporting and Recreational Goods and Supplies	$3,803.50	$76.07
5092 Toys and Hobby Goods and Supplies	$3,791.00	$75.82
5099 Durable Goods, NEC	$7,382.32	$147.65
Other	($162,478.71)	($3,249.57)
Total for MAJOR GROUP 50	$24,864.64	$497.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,765.50	$75.31
5136 Men's and Boys' Clothing and Furnishings	$842.88	$16.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,929.97	$38.60
5139 Footwear	$1,905.00	$38.10
5141 Groceries, General Line	$27,342.54	$546.85
5142 Packaged Frozen Foods	$2,845.50	$56.91
5149 Groceries and Related Products, NEC	$1,039.24	$20.79
5199 Nondurable Goods, NEC	$1,591.88	$31.84
Other	$8,833.86	$176.68
Total for MAJOR GROUP 51	$50,096.37	$1,001.94
Total for DIVISION F	$74,961.01	$1,499.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$695,581.71	$13,911.63
5231 Paint, Glass, and Wallpaper Stores	$15,540.50	$310.81
5251 Hardware Stores	$16,837.39	$336.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$728,046.06	$14,560.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,848.71	$2,636.97
5331 Variety Stores	$82,848.19	$1,656.96
5399 Miscellaneous General Merchandise Stores	$78,539.58	$1,570.79
Total for MAJOR GROUP 53	$293,236.48	$5,864.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$450,736.21	$9,014.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$6,698.21	$133.96
5499 Miscellaneous Food Stores	$6,369.00	$127.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$464,027.05	$9,280.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$326,072.02	$6,521.44
5531 Auto and Home Supply Stores	$286,770.29	$5,735.41
5541 Gasoline Service Station	$460,760.62	$9,215.21
Other	$54,857.72	$1,097.16
Total for MAJOR GROUP 55	$1,128,460.65	$22,569.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$808.00	$16.16
5621 Women's Clothing Stores	$4,271.21	$85.42
5632 Women's Accessory and Specialty Stores	$1,801.50	$36.03
5651 Family Clothing Stores	$12,642.25	$252.85
5661 Shoe Stores	$3,039.50	$60.79
5699 Miscellaneous Apparel and Accessory Stores	$1,419.84	$28.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,167.30	$483.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,392.02	$887.85
5719 Miscellaneous Homefurnishings Stores	$4,803.10	$96.07
5722 Household Appliance Stores	$8,439.80	$168.80
5731 Radio, Television, and Consumer Electronics Stores	$7,951.08	$159.02
5734 Computer and Computer Software Stores	$7,909.00	$158.18

	Taxable	Tax Due
Fort Pierre - General *continued...*		
DIVISION: G Retail Trade *continued...*		
Other	$12,045.09	$240.90
Total for MAJOR GROUP 57	$85,540.09	$1,710.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$506,078.22	$10,121.57
5813 Drinking Places	$31,041.51	$620.83
Total for MAJOR GROUP 58	$537,119.73	$10,742.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,483.91	$909.67
5942 Book Stores	$144.90	$2.90
5943 Stationery Stores	$577.33	$11.55
5961 Catalog and Mail-Order Houses	$501,409.51	$10,028.20
5963 Direct Selling Establishments	$6,942.42	$138.85
5983 Fuel Oil Dealers	$9,759.76	$195.20
5999 Miscellaneous Retail Stores, NEC	$397,878.83	$7,957.58
Other	$47,470.46	$949.41
Total for MAJOR GROUP 59	$1,009,667.12	$20,193.36
Total for DIVISION G	$4,270,264.48	$85,405.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,038.69	$60.77
Total for MAJOR GROUP 60	$3,038.69	$60.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,343.00	$246.86
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,962.00	$259.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,757.79	$315.16
Total for MAJOR GROUP 64	$15,757.79	$315.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$757.50	$15.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,060.02	$301.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$52,853.85	$1,057.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$393,439.58	$7,868.79
Total for MAJOR GROUP 70	$393,439.58	$7,868.79
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,069.93	$221.40
7299 Miscellaneous Personal Services, NEC	$353,342.59	$7,066.86
Other	$48,139.22	$962.78
Total for MAJOR GROUP 72	$412,551.74	$8,251.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,463.53	$49.27
7342 Disinfecting and Pest Control Services	$5,476.95	$109.54
7349 Building Cleaning and Maintenance Services, NEC	$19,484.25	$389.69
7359 Equipment Rental and Leasing, NEC	$10,587.45	$211.75
7371 Computer Programming Services	$712.31	$14.25
7372 Prepackaged Software	$82,290.19	$1,645.81

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$486.62	$9.74
7374 Computer Processing and Data Preparation and Processing Services	$34,051.44	$681.03
7379 Computer Related Services, NEC	$5,809.39	$116.18
7382 Security Systems Services	$1,060.62	$21.21
7389 Miscellaneous Business Services	$175,557.97	$3,511.17
Other	$4,039.23	$80.78
Total for MAJOR GROUP 73	$342,019.95	$6,840.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$139,556.79	$2,791.12
Other	$171,506.46	$3,430.12
Total for MAJOR GROUP 75	$311,063.25	$6,221.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,791.60	$615.83
Other	$89,057.23	$1,781.14
Total for MAJOR GROUP 76	$119,848.83	$2,396.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,483.05	$129.66
Other	$87,490.73	$1,749.82
Total for MAJOR GROUP 79	$93,973.78	$1,879.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$283.98	$5.68
Total for MAJOR GROUP 82	$283.98	$5.68
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$168.45	$3.37
Total for MAJOR GROUP 86	$168.45	$3.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,091.41	$381.83
8721 Accounting, Auditing, and Bookkeeping Services	$83,108.23	$1,662.16
8734 Testing Laboratories	$20,047.39	$400.94
8742 Management Consulting Services	$16,896.90	$337.94
Other	$3,947.16	$78.94
Total for MAJOR GROUP 87	$143,091.09	$2,861.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,012.50	$580.25
Total for MAJOR GROUP 89	$29,012.50	$580.25
Total for DIVISION I	$1,907,226.62	$38,144.52
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$405,720.32	$8,114.40
C	Construction	$404,387.73	$8,329.69
D	Manufacturing	$94,076.70	$1,881.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$682,377.33	$13,647.54
F	Wholesale Trade	$74,961.01	$1,499.24
G	Retail Trade	$4,270,264.48	$85,405.31
H	Finance, Insurance, And Real Estate	$52,853.85	$1,057.08
I	Services	$1,907,226.62	$38,144.52
	Other	$3,910.75	$78.22
	Total for Fort Pierre - General	$7,895,778.79	$158,157.54

Fort Pierre - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$65,816.47	$658.16
	Total for MAJOR GROUP 54	$65,816.47	$658.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$223,101.51	$2,231.01
	Total for MAJOR GROUP 55	$223,101.51	$2,231.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$492,241.01	$4,922.42
5813 Drinking Places		$31,041.51	$310.41
	Total for MAJOR GROUP 58	$523,282.52	$5,232.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,629.64	$36.30
	Total for MAJOR GROUP 59	$3,629.64	$36.30
	Total for DIVISION G	$817,755.74	$8,177.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$389,823.58	$3,898.25
	Total for MAJOR GROUP 70	$389,823.58	$3,898.25
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

		Taxable	Tax Due
Fort Pierre - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$56,758.41	$567.58
	Total for MAJOR GROUP 79	$56,758.41	$567.58
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$451,268.45	$4,512.69

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$817,755.74	$8,177.56
I	Services	$451,268.45	$4,512.69
	Other	$926.00	$9.26
	Total for Fort Pierre - Gross Receipts	$1,269,950.19	$12,699.51

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$8,114.40
C	Construction	$8,329.69
D	Manufacturing	$1,881.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,647.54
F	Wholesale Trade	$1,499.24
G	Retail Trade	$93,582.87
H	Finance, Insurance, And Real Estate	$1,057.08
I	Services	$42,657.21
	Other	$87.48
	Total for Fort Pierre	$170,857.05

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$565.29	$11.30
2754 Commercial Printing, Gravure	$5.47	$0.11
2759 Commercial Printing, NEC	$208.00	$4.16
Other	$44.23	$0.88
Total for MAJOR GROUP 27	$822.99	$16.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,550.62	$31.02
Total for MAJOR GROUP 37	$1,550.62	$31.02
Total for DIVISION D	$4,631.32	$92.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,383.50	$47.67
4813 Telephone Communications, Except Radiotelephone	$385.10	$7.70
4841 Cable and Other Pay Television Services	$2,841.50	$56.83
4899 Communications Services, NEC	$31.49	$0.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,644.09	$112.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,009.83	$420.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,475.30	$369.52
Total for MAJOR GROUP 50	$18,475.30	$369.52

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$366.05	$7.32
Total for MAJOR GROUP 51	$366.05	$7.32
Total for DIVISION F	$18,841.35	$376.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,993.85	$79.88
Total for MAJOR GROUP 52	$3,993.85	$79.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,752.50	$55.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,782.00	$55.64
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$366.00	$7.32
Total for MAJOR GROUP 56	$366.00	$7.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,353.44	$87.07
Total for MAJOR GROUP 57	$4,353.44	$87.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,969.31	$319.38
5963 Direct Selling Establishments	$999.00	$19.98
5999 Miscellaneous Retail Stores, NEC	$5,551.51	$111.03
Other	$369.00	$7.38
Total for MAJOR GROUP 59	$22,888.82	$457.77
Total for DIVISION G	$35,178.97	$703.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,107.52	$22.15
7374 Computer Processing and Data Preparation and Processing Services	$25.36	$0.51
Other	$2,244.71	$44.90
Total for MAJOR GROUP 73	$3,377.59	$67.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

		Taxable	Tax Due
Frankfort - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,571.45	$91.43
	Total for MAJOR GROUP 87	$4,571.45	$91.43
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,696.50	$33.93
	Total for MAJOR GROUP 89	$1,696.50	$33.93
	Total for DIVISION I	$10,218.18	$204.37

Frankfort - General Recap

D	Manufacturing	$4,631.32	$92.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,009.83	$420.19
F	Wholesale Trade	$18,841.35	$376.84
G	Retail Trade	$35,178.97	$703.58
I	Services	$10,218.18	$204.37
	Other	$148.68	$2.97
	Total for Frankfort - General	$90,028.33	$1,800.57

Frankfort Recap

D	Manufacturing	$92.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$420.19
F	Wholesale Trade	$376.84
G	Retail Trade	$703.58
I	Services	$204.37
	Other	$2.97
	Total for Frankfort	$1,800.57

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$510.51	$5.11
2741 Miscellaneous Publishing	$583.00	$5.83
2754 Commercial Printing, Gravure	$15.85	$0.16
2759 Commercial Printing, NEC	$509.00	$5.09
Other	$387.57	$3.88
Total for MAJOR GROUP 27	$2,005.93	$20.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,027.00	$10.27
Total for MAJOR GROUP 28	$1,027.00	$10.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$678.00	$6.78
Total for MAJOR GROUP 36	$678.00	$6.78
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,721.63	$47.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,440.00	$54.40
4813 Telephone Communications, Except Radiotelephone	$2,762.00	$27.62
4841 Cable and Other Pay Television Services	$9,231.89	$92.32
4899 Communications Services, NEC	$327.00	$3.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,772.89	$177.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,515.77	$445.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$430.62	$4.31
5085 Industrial Supplies	$372.00	$3.72
5091 Sporting and Recreational Goods and Supplies	$360.00	$3.60
Other	$2,541.19	$25.41
Total for MAJOR GROUP 50	$3,703.81	$37.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,643.15	$26.43
5191 Farm Supplies	$193.00	$1.93
Other	$468.00	$4.68
Total for MAJOR GROUP 51	$3,304.15	$33.04
Total for DIVISION F	$7,007.96	$70.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,190.81	$281.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,340.46	$283.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,511.77	$95.12
Other	$715.00	$7.15
Total for MAJOR GROUP 53	$10,226.77	$102.27
MAJOR GROUP: 54 Food Stores		
Other	$24,035.29	$240.35
Total for MAJOR GROUP 54	$24,035.29	$240.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,248.73	$72.49
Total for MAJOR GROUP 55	$7,248.73	$72.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,236.00	$22.36
5651 Family Clothing Stores	$207.98	$2.08
5661 Shoe Stores	$472.65	$4.73
Other	$1,408.00	$14.08
Total for MAJOR GROUP 56	$4,324.63	$43.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,855.16	$58.55
Total for MAJOR GROUP 57	$5,855.16	$58.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,029.92	$10.30
5961 Catalog and Mail-Order Houses	$54,874.24	$548.75
5963 Direct Selling Establishments	$1,473.84	$14.73
5999 Miscellaneous Retail Stores, NEC	$4,033.64	$40.34
Other	$1,793.05	$17.93
Total for MAJOR GROUP 59	$63,204.69	$632.05
Total for DIVISION G	$143,295.73	$1,432.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$403.00	$4.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,006.01	$20.07
7359 Equipment Rental and Leasing, NEC	$774.19	$7.74
7372 Prepackaged Software	$10,924.08	$109.24
7374 Computer Processing and Data Preparation and Processing Services	$480.46	$4.81
7379 Computer Related Services, NEC	$731.00	$7.31
7389 Miscellaneous Business Services	$190.26	$1.90
Other	$5,093.23	$50.93
Total for MAJOR GROUP 73	$20,199.23	$202.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$9,013.17	$90.13
Other	$10,219.63	$102.20
Total for MAJOR GROUP 87	$19,232.80	$192.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,458.00	$44.58
Total for MAJOR GROUP 89	$4,458.00	$44.58
Total for DIVISION I	$126,430.22	$1,264.31

Frederick - General Recap

D	Manufacturing	$4,721.63	$47.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,515.77	$445.16
F	Wholesale Trade	$7,007.96	$70.08
G	Retail Trade	$143,295.73	$1,432.97
H	Finance, Insurance, And Real Estate	$403.00	$4.03
I	Services	$126,430.22	$1,264.31
	Other	$1,523.35	$15.23
	Total for Frederick - General	$327,897.66	$3,279.01

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

Returns Filed: May 2026

		Taxable	Tax Due
	Frederick Recap		
D	Manufacturing		$47.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$445.16
F	Wholesale Trade		$70.08
G	Retail Trade		$1,432.97
H	Finance, Insurance, And Real Estate		$4.03
I	Services		$1,264.31
	Other		$15.23
	Total for Frederick		$3,279.01

ITEMS OF NOTE:

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Freeman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$12,537.59	$250.75
	Total for MAJOR GROUP 07	$12,537.59	$250.75
	Total for DIVISION A	$12,816.29	$256.32
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$22,975.80	$459.51
1731 Electrical Work		$49,184.54	$983.69
Other		$62,601.25	$1,252.03
	Total for MAJOR GROUP 17	$134,761.59	$2,695.23
	Total for DIVISION C	$134,761.59	$2,695.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$99,455.74	$1,989.13
	Total for MAJOR GROUP 20	$99,455.74	$1,989.13
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$542.00	$10.84
	Total for MAJOR GROUP 23	$542.00	$10.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,730.23	$54.62
2741 Miscellaneous Publishing		$264.24	$5.28
2752 Commercial Printing, Lithographic		$623.50	$12.47
2754 Commercial Printing, Gravure		$219.83	$4.39
2759 Commercial Printing, NEC		$7,253.22	$145.07
Other		$981.31	$19.63
	Total for MAJOR GROUP 27	$12,072.33	$241.46
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$29,371.73	$587.43
	Total for MAJOR GROUP 28	$29,371.73	$587.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$27,659.75	$553.20
	Total for MAJOR GROUP 32	$27,659.75	$553.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$14,731.82	$294.64
	Total for MAJOR GROUP 35	$14,731.82	$294.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,792.58	$35.85

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,792.58	$35.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$157.48	$3.15
Total for MAJOR GROUP 37	$157.48	$3.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,391.50	$27.83
Total for MAJOR GROUP 38	$1,391.50	$27.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$680.50	$13.61
Total for MAJOR GROUP 39	$680.50	$13.61
Total for DIVISION D	$188,311.95	$3,766.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,722.50	$34.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,517.50	$50.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,454.19	$529.08
4813 Telephone Communications, Except Radiotelephone	$58,653.53	$1,173.07
4841 Cable and Other Pay Television Services	$13,727.13	$274.54
4899 Communications Services, NEC	$352.49	$7.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,198.84	$1,983.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$241,363.36	$4,827.27
Total for MAJOR GROUP 49	$241,363.36	$4,827.27
Total for DIVISION E	$343,606.20	$6,872.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,563.55	$51.27
5044 Office Equipment	$10,464.21	$209.28
5045 Computers and Computer Peripheral Equipment and Software	$3,991.15	$79.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,777.00	$95.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,386.08	$627.72
5074 Plumbing and Heating Equipment and Supplies	$12,922.81	$258.46
5083 Farm and Garden Machinery and Equipment	$30,904.35	$618.08
5084 Industrial Machinery and Equipment	$37,967.12	$759.34
5087 Service Establishment Equipment and Supplies	$1,108.00	$22.16
5091 Sporting and Recreational Goods and Supplies	$1,039.00	$20.78
5092 Toys and Hobby Goods and Supplies	$5,442.00	$108.84
5099 Durable Goods, NEC	$23,759.71	$475.20
Other	$42,015.47	$840.31
Total for MAJOR GROUP 50	$208,340.45	$4,166.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,582.10	$31.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,091.96	$21.84
5142 Packaged Frozen Foods	$4,161.50	$83.23
5199 Nondurable Goods, NEC	$963.15	$19.26
Other	$22,057.05	$441.15

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$29,855.76	$597.12
Total for DIVISION F	$238,196.21	$4,763.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,881.47	$2,287.17
5251 Hardware Stores	$10,600.82	$212.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,179.63	$143.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,667.92	$2,642.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,591.48	$651.83
5399 Miscellaneous General Merchandise Stores	$721.43	$14.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$169,376.91	$3,387.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$404,113.92	$8,082.28
5499 Miscellaneous Food Stores	$3,076.14	$61.52
Other	$48,983.39	$979.67
Total for MAJOR GROUP 54	$456,173.45	$9,123.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,474.07	$149.49
5541 Gasoline Service Station	$282,001.47	$5,640.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$289,627.54	$5,792.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,388.99	$67.79
5632 Women’s Accessory and Specialty Stores	$2,692.50	$53.85
5651 Family Clothing Stores	$5,770.46	$115.41
5661 Shoe Stores	$2,273.39	$45.47
5699 Miscellaneous Apparel and Accessory Stores	$2,744.50	$54.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,069.34	$341.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,624.33	$232.49
5731 Radio, Television, and Consumer Electronics Stores	$1,762.10	$35.24
5734 Computer and Computer Software Stores	$26,751.28	$535.02
5736 Musical Instruments Stores	$371.22	$7.43
Other	$1,538.67	$30.77
Total for MAJOR GROUP 57	$42,047.60	$840.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,045.77	$1,240.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,594.02	$2,631.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,298.40	$305.98
5941 Sporting Goods Stores and Bicycle Shops	$2,142.99	$42.86
5943 Stationery Stores	$2,472.09	$49.44
5947 Gift, Novelty, and Souvenir Shops	$13,970.86	$279.42
5961 Catalog and Mail-Order Houses	$258,715.84	$5,174.39
5963 Direct Selling Establishments	$10,206.58	$204.13
5999 Miscellaneous Retail Stores, NEC	$159,466.45	$3,189.34
Other	$2,241.42	$44.83
Total for MAJOR GROUP 59	$464,514.63	$9,290.39
Total for DIVISION G	$1,702,071.41	$34,051.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$530.29	$10.61
	Total for MAJOR GROUP 60	$530.29	$10.61
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,959.50	$39.19
	Total for MAJOR GROUP 61	$1,959.50	$39.19
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,316.42	$66.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,844.60	$156.89
7299 Miscellaneous Personal Services, NEC		$3,061.27	$61.22
Other		$28,229.01	$564.58
	Total for MAJOR GROUP 72	$39,134.88	$782.69
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$24.87	$0.50
7342 Disinfecting and Pest Control Services		$9,093.89	$181.87
7349 Building Cleaning and Maintenance Services, NEC		$5,836.45	$116.73
7353 Heavy Construction Equipment Rental and Leasing		$7,412.50	$148.25
7359 Equipment Rental and Leasing, NEC		$7,766.25	$155.32
7371 Computer Programming Services		$373.00	$7.46
7372 Prepackaged Software		$26,771.76	$535.44
7373 Computer Integrated Systems Design		$1,083.76	$21.67
7374 Computer Processing and Data Preparation and Processing Services		$25,268.06	$505.37
7379 Computer Related Services, NEC		$1,964.95	$39.30
7381 Detective, Guard, and Armored Car Services		$906.97	$18.14
7382 Security Systems Services		$514.36	$10.29
7389 Miscellaneous Business Services		$47,125.07	$942.50
Other		$13,437.54	$268.76
	Total for MAJOR GROUP 73	$147,579.43	$2,951.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$248,421.79	$4,968.44
	Total for MAJOR GROUP 75	$248,421.79	$4,968.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,156.61	$143.13
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,323.14	$146.46
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Freeman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		$59,028.01	$1,180.57
	Total for MAJOR GROUP 80	$59,028.01	$1,180.57
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$6,215.19	$124.30
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,610.19	$132.20
MAJOR GROUP: 86 Membership Organizations			
Other		$83.71	$1.67
	Total for MAJOR GROUP 86	$83.71	$1.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,110.53	$242.22
8734 Testing Laboratories		$24,710.03	$494.20
8742 Management Consulting Services		$626.12	$12.52
Other		$10,290.10	$205.80
	Total for MAJOR GROUP 87	$47,736.78	$954.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,714.00	$274.28
	Total for MAJOR GROUP 89	$13,714.00	$274.28
	Total for DIVISION I	$688,262.90	$13,765.27

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$12,816.29	$256.32
C	Construction	$134,761.59	$2,695.23
D	Manufacturing	$188,311.95	$3,766.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,606.20	$6,872.12
F	Wholesale Trade	$238,196.21	$4,763.92
G	Retail Trade	$1,702,071.41	$34,051.09
H	Finance, Insurance, And Real Estate	$3,316.42	$66.33
I	Services	$688,262.90	$13,765.27
	Total for Freeman - General	$3,311,342.97	$66,236.55

Freeman - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$111,398.52	$1,113.99
	Total for MAJOR GROUP 58	$111,398.52	$1,113.99
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$243,924.03	$2,439.25

Freeman - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$87,812.28	$878.13

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$243,924.03	$2,439.25
I	Services	$87,812.28	$878.13
	Total for Freeman - Gross Receipts	$331,736.31	$3,317.38

Freeman Recap

A	Agriculture, Forestry, And Fishing	$256.32
C	Construction	$2,695.23
D	Manufacturing	$3,766.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,872.12
F	Wholesale Trade	$4,763.92
G	Retail Trade	$36,490.34
H	Finance, Insurance, And Real Estate	$66.33
I	Services	$14,643.40
	Total for Freeman	$69,553.93

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,914.72	$38.29
Other	$2,659.68	$53.19
Total for MAJOR GROUP 07	$4,574.40	$91.48
Total for DIVISION A	$4,634.40	$92.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,403.67	$28.07
1799 Special Trade Contractors, NEC	$15,105.75	$355.39
Other	$7,520.02	$150.40
Total for MAJOR GROUP 17	$24,029.44	$533.86
Total for DIVISION C	$28,476.74	$622.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$936.25	$18.73
Total for MAJOR GROUP 23	$936.25	$18.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,176.62	$43.54
2721 Periodicals: Publishing, or Publishing and Printing	$181.19	$3.63
2741 Miscellaneous Publishing	$392.49	$7.85
2752 Commercial Printing, Lithographic	$94.00	$1.88
2754 Commercial Printing, Gravure	$219.62	$4.40
2759 Commercial Printing, NEC	$3,164.64	$63.29
Other	$850.50	$17.02
Total for MAJOR GROUP 27	$7,079.06	$141.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,899.50	$57.99
Total for MAJOR GROUP 28	$2,899.50	$57.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$75,532.00	$1,510.64
Other	N/A	N/A
Total for MAJOR GROUP 32	$75,502.00	$1,510.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,297.30	$25.95
Total for MAJOR GROUP 36	$1,297.30	$25.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$138.38	$2.77
Total for MAJOR GROUP 37	$138.38	$2.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$122,329.91	$2,446.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,502.99	$110.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,814.01	$116.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,384.91	$707.70
4813 Telephone Communications, Except Radiotelephone	$39,185.63	$783.71
4841 Cable and Other Pay Television Services	$20,356.47	$407.13
4899 Communications Services, NEC	$54,730.88	$1,094.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$149,709.39	$2,994.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,402.79	$28.06
Other	$118,267.41	$2,365.35
Total for MAJOR GROUP 49	$119,670.20	$2,393.41
Total for DIVISION E	$408,838.36	$8,176.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,588.20	$31.77
5045 Computers and Computer Peripheral Equipment and Software	$3,608.43	$72.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,705.16	$194.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,708.19	$1,254.16
5074 Plumbing and Heating Equipment and Supplies	$4,694.19	$93.88
5084 Industrial Machinery and Equipment	$5,615.62	$112.31
5085 Industrial Supplies	$856.63	$17.13
5091 Sporting and Recreational Goods and Supplies	$1,170.50	$23.41
5099 Durable Goods, NEC	$1,952.77	$39.06
Other	$25,965.96	$519.34
Total for MAJOR GROUP 50	$117,865.65	$2,357.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,119.44	$22.39
5136 Men's and Boys' Clothing and Furnishings	$366.10	$7.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,579.41	$31.59
5141 Groceries, General Line	$2,302.45	$46.05

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$656.88	$13.14
Other	$28,188.18	$563.77
Total for MAJOR GROUP 51	$34,212.46	$684.26
Total for DIVISION F	$152,078.11	$3,041.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,327.79	$2,066.56
5251 Hardware Stores	$6,206.00	$124.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,825.79	$2,216.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,797.97	$815.96
5331 Variety Stores	$110,773.32	$2,215.47
5399 Miscellaneous General Merchandise Stores	$875.98	$17.52
Total for MAJOR GROUP 53	$152,447.27	$3,048.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,371.12	$1,947.42
5499 Miscellaneous Food Stores	$589.73	$11.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,203.60	$1,964.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,467.54	$209.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,667.78	$2,973.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,790.01	$75.80
5632 Women’s Accessory and Specialty Stores	$2,139.00	$42.78
5651 Family Clothing Stores	$7,808.04	$156.17
5661 Shoe Stores	$2,083.86	$41.68
5699 Miscellaneous Apparel and Accessory Stores	$4,966.45	$99.33
Other	$556.00	$11.12
Total for MAJOR GROUP 56	$21,343.36	$426.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,031.57	$1,700.64
5719 Miscellaneous Homefurnishings Stores	$3,820.00	$76.40
5731 Radio, Television, and Consumer Electronics Stores	$1,738.61	$34.78
5734 Computer and Computer Software Stores	$26,479.24	$529.58
5736 Musical Instruments Stores	$590.37	$11.81
Other	$17,258.27	$345.17
Total for MAJOR GROUP 57	$134,918.06	$2,698.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,640.59	$672.81
Total for MAJOR GROUP 58	$33,640.59	$672.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,805.49	$96.11
5961 Catalog and Mail-Order Houses	$301,500.85	$6,030.80
5963 Direct Selling Establishments	$5,554.77	$111.10
5999 Miscellaneous Retail Stores, NEC	$378,891.11	$7,577.80
Other	$8,606.75	$172.14
Total for MAJOR GROUP 59	$699,358.97	$13,987.95
Total for DIVISION G	$1,399,405.42	$27,988.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$281.28	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,239.78	$24.80

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$12,068.00	$241.36
Other		$277.79	$5.56
	Total for MAJOR GROUP 61	$12,345.79	$246.92
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,954.97	$499.10
	Total for MAJOR GROUP 65	$24,954.97	$499.10
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$38,772.84	$775.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,482.50	$29.65
7221 Photographic Studios, Portrait		$2,267.50	$45.35
7231 Beauty Shops		$9,732.58	$194.65
7299 Miscellaneous Personal Services, NEC		$3,961.80	$79.23
Other		$21,603.50	$432.07
	Total for MAJOR GROUP 72	$39,047.88	$780.95
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,725.21	$54.50
7349 Building Cleaning and Maintenance Services, NEC		$20,899.98	$418.00
7359 Equipment Rental and Leasing, NEC		$16,410.11	$328.20
7371 Computer Programming Services		$6,934.00	$138.68
7372 Prepackaged Software		$37,194.75	$743.90
7373 Computer Integrated Systems Design		$976.34	$19.53
7374 Computer Processing and Data Preparation and Processing Services		$3,854.31	$77.08
7379 Computer Related Services, NEC		$2,732.17	$54.64
7382 Security Systems Services		$9,078.13	$181.57
7389 Miscellaneous Business Services		$6,846.40	$136.93
Other		$4,543.40	$90.86
	Total for MAJOR GROUP 73	$112,194.80	$2,243.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$142,782.59	$2,855.65
	Total for MAJOR GROUP 75	$142,782.59	$2,855.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,585.36	$91.71
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,887.36	$97.75
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$10,274.24	$205.49
	Total for MAJOR GROUP 79	$10,274.24	$205.49
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$56,849.00	$1,136.98
8713 Surveying Services		$6,505.00	$130.10
8721 Accounting, Auditing, and Bookkeeping Services		$47,040.25	$940.82
8742 Management Consulting Services		$2,006.10	$40.12
Other		N/A	N/A
	Total for MAJOR GROUP 87	$113,317.35	$2,266.36
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$26,736.00	$534.72
	Total for MAJOR GROUP 89	$26,736.00	$534.72
	Total for DIVISION I	$453,420.72	$9,068.42

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$4,634.40	$92.68
C	Construction	$28,476.74	$622.80
D	Manufacturing	$122,329.91	$2,446.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,838.36	$8,176.78
F	Wholesale Trade	$152,078.11	$3,041.59
G	Retail Trade	$1,399,405.42	$27,988.91
H	Finance, Insurance, And Real Estate	$38,772.84	$775.47
I	Services	$453,420.72	$9,068.42
	Total for Garretson - General	$2,607,956.50	$52,213.29

Garretson - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,536.80	$15.36
	Total for MAJOR GROUP 59	$1,536.80	$15.36
	Total for DIVISION G	$99,714.73	$997.14

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$99,714.73	$997.14
	Other	$18,759.10	$187.59
	Total for Garretson - Gross Receipts	$118,473.83	$1,184.73

Garretson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$92.68
C	Construction	$622.80
D	Manufacturing	$2,446.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,176.78
F	Wholesale Trade	$3,041.59
G	Retail Trade	$28,986.05
H	Finance, Insurance, And Real Estate	$775.47
I	Services	$9,068.42
	Other	$187.59
	Total for Garretson	$53,398.02

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,567.94	$31.36
Total for MAJOR GROUP 07	$1,567.94	$31.36
Total for DIVISION A	$1,567.94	$31.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$389.00	$7.79
Total for MAJOR GROUP 23	$389.00	$7.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$529.50	$10.59
2721 Periodicals: Publishing, or Publishing and Printing	$86.84	$1.73
2754 Commercial Printing, Gravure	$42.96	$0.86
Other	$758.50	$15.17
Total for MAJOR GROUP 27	$1,417.80	$28.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,568.30	$371.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,672.68	$153.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,764.18	$155.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,850.00	$57.00
4813 Telephone Communications, Except Radiotelephone	$15,701.24	$314.03
4841 Cable and Other Pay Television Services	$4,745.00	$94.90
Other	$146.40	$2.93
Total for MAJOR GROUP 48	$23,442.64	$468.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,369.32	$1,127.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,692.50	$353.85
5045 Computers and Computer Peripheral Equipment and Software	$2,153.14	$43.06

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$27,938.75	$558.78
Total for MAJOR GROUP 50	$47,784.39	$955.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,473.00	$29.46
5142 Packaged Frozen Foods	$395.50	$7.91
5199 Nondurable Goods, NEC	$360.45	$7.21
Other	$8,717.65	$174.36
Total for MAJOR GROUP 51	$10,946.60	$218.94
Total for DIVISION F	$58,730.99	$1,174.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,497.34	$149.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,511.84	$150.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,021.50	$140.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,128.00	$142.56
MAJOR GROUP: 54 Food Stores		
Other	$30,194.72	$603.90
Total for MAJOR GROUP 54	$30,194.72	$603.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,293.45	$105.87
Total for MAJOR GROUP 55	$5,293.45	$105.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$845.00	$16.90
5651 Family Clothing Stores	$2,167.00	$43.34
5661 Shoe Stores	($143.00)	($2.86)
Other	$650.50	$13.01
Total for MAJOR GROUP 56	$3,519.50	$70.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,171.24	$203.43
Total for MAJOR GROUP 57	$10,171.24	$203.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$5,728.88	$114.58
Total for MAJOR GROUP 58	$5,728.88	$114.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$51,380.32	$1,027.61
5963 Direct Selling Establishments	$865.12	$17.31
5999 Miscellaneous Retail Stores, NEC	$8,802.67	$176.05
Other	$40,586.16	$811.72
Total for MAJOR GROUP 59	$101,634.27	$2,032.69
Total for DIVISION G	$171,181.90	$3,423.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,881.22	$57.62

		Taxable	Tax Due
Gary - General *continued...*			
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$6,436.12	$128.72
	Total for MAJOR GROUP 72	$6,436.12	$128.72
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,129.11	$22.58
7371 Computer Programming Services		$22,641.49	$452.83
7372 Prepackaged Software		$6,478.39	$129.57
7374 Computer Processing and Data Preparation and Processing Services		$763.96	$15.28
7379 Computer Related Services, NEC		$9,527.50	$190.55
7389 Miscellaneous Business Services		$6,920.11	$138.40
Other		$1,025.15	$20.51
	Total for MAJOR GROUP 73	$48,485.71	$969.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,431.00	$528.62
	Total for MAJOR GROUP 75	$26,431.00	$528.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,421.43	$328.44
Other		$254.50	$5.09
	Total for MAJOR GROUP 87	$16,675.93	$333.53
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$112,952.87	$2,259.07

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$1,567.94	$31.36
D	Manufacturing	$18,568.30	$371.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,369.32	$1,127.40
F	Wholesale Trade	$58,730.99	$1,174.63
G	Retail Trade	$171,181.90	$3,423.66
H	Finance, Insurance, And Real Estate	$2,881.22	$57.62
I	Services	$112,952.87	$2,259.07
	Other	$855.70	$17.11
	Total for Gary - General	$423,108.24	$8,462.22

Gary - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Gary - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$44,793.94	$447.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

G	Retail Trade	$44,793.94	$447.94
	Other	$8,907.38	$89.07
	Total for Gary - Gross Receipts	$53,701.32	$537.01

Gary Recap

A	Agriculture, Forestry, And Fishing	$31.36
D	Manufacturing	$371.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,127.40
F	Wholesale Trade	$1,174.63
G	Retail Trade	$3,871.60
H	Finance, Insurance, And Real Estate	$57.62
I	Services	$2,259.07
	Other	$106.18
	Total for Gary	$8,999.23

ITEMS OF NOTE:

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

Gayville - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$5,451.97	$109.04
Other		N/A	N/A
	Total for MAJOR GROUP 17	$5,786.97	$115.74
	Total for DIVISION C	$5,786.97	$115.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$370.18	$7.40
2754 Commercial Printing, Gravure		$51.71	$1.03
2759 Commercial Printing, NEC		$397.50	$7.95
Other		$435.05	$8.70
	Total for MAJOR GROUP 27	$1,254.44	$25.08
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$8,068.50	$161.37
	Total for MAJOR GROUP 32	$8,068.50	$161.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,604.68	$372.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$11,330.06	$226.60
4813 Telephone Communications, Except Radiotelephone		$400.31	$8.01
4841 Cable and Other Pay Television Services		$9,693.89	$193.88
4899 Communications Services, NEC		$46.50	$0.93
	Total for MAJOR GROUP 48	$21,470.76	$429.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$40,830.56	$816.61
	Total for MAJOR GROUP 49	$40,830.56	$816.61
	Total for DIVISION E	$62,381.32	$1,247.63

	Taxable	Tax Due
Gayville - General *continued*...		
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,900.15	$598.01
Total for MAJOR GROUP 50	$29,900.15	$598.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$252.00	$5.04
5191 Farm Supplies	$9,777.08	$195.54
Other	$5,058.29	$115.42
Total for MAJOR GROUP 51	$15,087.37	$316.00
Total for DIVISION F	$44,987.52	$914.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,360.55	$207.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,625.55	$212.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$563.00	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$876.47	$17.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,628.11	$32.56
Total for MAJOR GROUP 55	$1,628.11	$32.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,100.50	$22.01
5651 Family Clothing Stores	$1,088.50	$21.77
5661 Shoe Stores	$630.35	$12.61
Other	$242.00	$4.84
Total for MAJOR GROUP 56	$3,061.35	$61.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,246.36	$24.93
Total for MAJOR GROUP 57	$1,246.36	$24.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,323.00	$46.46
5961 Catalog and Mail-Order Houses	$65,049.84	$1,301.00
5963 Direct Selling Establishments	$7,012.34	$140.25
5999 Miscellaneous Retail Stores, NEC	$2,443.08	$48.86
Other	$2,427.14	$48.55
Total for MAJOR GROUP 59	$79,255.40	$1,585.12
Total for DIVISION G	$112,531.67	$2,250.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$635.00	$12.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,199.91	$204.00

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,849.64	$76.99
Total for MAJOR GROUP 72	$14,049.55	$280.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,574.70	$51.49
7372 Prepackaged Software	$5,783.74	$115.67
7374 Computer Processing and Data Preparation and Processing Services	$240.58	$4.81
7379 Computer Related Services, NEC	$218.43	$4.37
7389 Miscellaneous Business Services	$6,847.04	$136.94
Other	$3,096.68	$61.93
Total for MAJOR GROUP 73	$18,761.17	$375.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,899.39	$577.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,999.39	$579.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,674.56	$33.49
Total for MAJOR GROUP 79	$1,674.56	$33.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,138.95	$42.78
Total for MAJOR GROUP 87	$2,138.95	$42.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,549.62	$1,490.98
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Gayville - General Recap

C	Construction	$5,786.97	$115.74
D	Manufacturing	$18,604.68	$372.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,381.32	$1,247.63
F	Wholesale Trade	$44,987.52	$914.01
G	Retail Trade	$112,531.67	$2,250.65
H	Finance, Insurance, And Real Estate	$635.00	$12.70
I	Services	$74,549.62	$1,490.98
	Other	$17,250.00	$345.00
	Total for Gayville - General	$336,726.78	$6,748.80

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

Returns Filed: May 2026

Gayville Recap

		Taxable	Tax Due
C	Construction		$115.74
D	Manufacturing		$372.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,247.63
F	Wholesale Trade		$914.01
G	Retail Trade		$2,250.65
H	Finance, Insurance, And Real Estate		$12.70
I	Services		$1,490.98
	Other		$345.00
	Total for Gayville		$6,748.80

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,699.60	$33.99
Total for MAJOR GROUP 07	$1,699.60	$33.99
Total for DIVISION A	$1,699.60	$33.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,154.34	$123.08
Total for MAJOR GROUP 17	$6,154.34	$123.08
Total for DIVISION C	$41,756.11	$835.12
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$330.50	$6.61
Total for MAJOR GROUP 23	$330.50	$6.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$721.80	$14.44
2759 Commercial Printing, NEC	$655.15	$13.10
Other	$303.65	$6.07
Total for MAJOR GROUP 27	$1,680.60	$33.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$292.50	$5.85
Other	N/A	N/A
Total for MAJOR GROUP 30	$373.79	$7.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$445.23	$8.90
Total for MAJOR GROUP 35	$445.23	$8.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,116.96	$82.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,621.50	$92.43
4813 Telephone Communications, Except Radiotelephone	$7,519.43	$150.39
4841 Cable and Other Pay Television Services	$4,268.00	$85.36
4899 Communications Services, NEC	$150.04	$3.00
Total for MAJOR GROUP 48	$16,558.97	$331.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$44,202.60	$884.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$176.64	$3.54
Other	$4,466.08	$89.32
Total for MAJOR GROUP 50	$4,642.72	$92.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,804.35	$116.08
Total for MAJOR GROUP 51	$5,804.35	$116.08
Total for DIVISION F	$10,447.07	$208.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,743.64	$154.87
Total for MAJOR GROUP 52	$7,743.64	$154.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,987.87	$79.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,142.37	$82.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$634.00	$12.68
Other	$33,931.81	$678.64
Total for MAJOR GROUP 54	$34,565.81	$691.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,098.47	$21.97
5661 Shoe Stores	$390.00	$7.80
Other	$616.50	$12.33
Total for MAJOR GROUP 56	$2,104.97	$42.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,474.80	$49.50
Total for MAJOR GROUP 57	$2,474.80	$49.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,454.50	$49.09
5961 Catalog and Mail-Order Houses	$40,767.79	$815.38
5963 Direct Selling Establishments	$757.61	$15.15
5999 Miscellaneous Retail Stores, NEC	$2,750.44	$55.01
Other	N/A	N/A
Total for MAJOR GROUP 59	$47,317.91	$946.38
Total for DIVISION G	$138,296.26	$2,765.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$668.92	$13.38

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,256.95	$25.14
Total for MAJOR GROUP 72	$1,256.95	$25.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,236.75	$124.74
7373 Computer Integrated Systems Design	$1,034.00	$20.68
7374 Computer Processing and Data Preparation and Processing Services	$360.52	$7.21
7379 Computer Related Services, NEC	$440.00	$8.80
7389 Miscellaneous Business Services	$4,215.87	$84.31
Other	$777.72	$15.56
Total for MAJOR GROUP 73	$13,064.86	$261.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,449.97	$69.00
Other	$410.64	$8.21
Total for MAJOR GROUP 87	$3,860.61	$77.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,813.00	$76.26
Total for MAJOR GROUP 89	$3,813.00	$76.26
Total for DIVISION I	$67,388.03	$1,347.76
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$1,699.60	$33.99
C	Construction	$41,756.11	$835.12
D	Manufacturing	$4,116.96	$82.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,202.60	$884.05
F	Wholesale Trade	$10,447.07	$208.94
G	Retail Trade	$138,296.26	$2,765.96
H	Finance, Insurance, And Real Estate	$668.92	$13.38
I	Services	$67,388.03	$1,347.76
	Other	$200.00	$4.00
	Total for Geddes - General	$308,775.55	$6,175.54

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

Returns Filed: May 2026

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$33.99
C	Construction		$835.12
D	Manufacturing		$82.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$884.05
F	Wholesale Trade		$208.94
G	Retail Trade		$2,765.96
H	Finance, Insurance, And Real Estate		$13.38
I	Services		$1,347.76
	Other		$4.00
	Total for Geddes		$6,175.54

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

Gettysburg - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$2,984.46	$59.69
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,076.88	$321.54
	Total for MAJOR GROUP 17	$16,076.88	$321.54
	Total for DIVISION C	$16,076.88	$321.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,844.49	$36.89
	Total for MAJOR GROUP 20	$1,844.49	$36.89
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$324.00	$6.48
	Total for MAJOR GROUP 23	$324.00	$6.48
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$874.62	$17.49
2721 Periodicals: Publishing, or Publishing and Printing		$447.56	$8.95
2741 Miscellaneous Publishing		$144.00	$2.88
2754 Commercial Printing, Gravure		$189.43	$3.79
2759 Commercial Printing, NEC		$1,705.50	$34.11
Other		$566.00	$11.32
	Total for MAJOR GROUP 27	$3,927.11	$78.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$14,003.45	$280.07
	Total for MAJOR GROUP 28	$14,003.45	$280.07
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,214.78	$44.30
	Total for MAJOR GROUP 35	$2,214.78	$44.30
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,381.50	$47.63
	Total for MAJOR GROUP 36	$2,381.50	$47.63
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$556.50	$11.13
Total for MAJOR GROUP 39	$556.50	$11.13
Total for DIVISION D	$29,495.56	$589.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,466.50	$109.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,036.00	$120.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,347.50	$586.95
4813 Telephone Communications, Except Radiotelephone	$34,452.89	$689.06
4841 Cable and Other Pay Television Services	$14,416.50	$288.33
4899 Communications Services, NEC	$612.75	$12.26
Other	$41.95	$0.84
Total for MAJOR GROUP 48	$78,871.59	$1,577.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,174.86	$3,243.50
Total for MAJOR GROUP 49	$162,174.86	$3,243.50
Total for DIVISION E	$250,824.20	$5,016.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,651.99	$33.04
5044 Office Equipment	$2,523.66	$50.47
5045 Computers and Computer Peripheral Equipment and Software	$1,218.32	$24.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$528.00	$10.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,250.81	$505.01
5064 Electrical Appliances, Television and Radio Sets	$230.84	$4.62
5074 Plumbing and Heating Equipment and Supplies	$73,679.88	$1,473.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,573.25	$251.47
5087 Service Establishment Equipment and Supplies	$292.08	$5.84
5091 Sporting and Recreational Goods and Supplies	$3,617.26	$72.35
5092 Toys and Hobby Goods and Supplies	$7,394.35	$147.89
5099 Durable Goods, NEC	$574.08	$11.48
Other	$151,434.25	$3,028.69
Total for MAJOR GROUP 50	$280,968.77	$5,619.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$110.70	$2.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$800.81	$16.02
5136 Men's and Boys' Clothing and Furnishings	$603.73	$12.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,267.51	$45.36
5139 Footwear	$381.50	$7.63
5142 Packaged Frozen Foods	$2,872.35	$57.45
5153 Grain and Field Beans	$431.50	$8.63
5192 Books, Periodicals, and Newspapers	$243.04	$4.86
5199 Nondurable Goods, NEC	$1,596.30	$31.93
Other	$97,543.89	$1,950.89
Total for MAJOR GROUP 51	$106,851.33	$2,137.05
Total for DIVISION F	$387,820.10	$7,756.45
DIVISION: G Retail Trade		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,537.15	$530.74
5251 Hardware Stores	$135,084.77	$2,701.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,629.92	$3,232.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,762.24	$555.24
5399 Miscellaneous General Merchandise Stores	$2,877.42	$57.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$183,425.76	$3,668.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$485,734.43	$9,714.69
5441 Candy, Nut, and Confectionery Stores	$6,847.57	$136.96
5499 Miscellaneous Food Stores	$3,156.63	$63.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$495,905.63	$9,918.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,452.02	$89.04
Other	$18,242.91	$364.86
Total for MAJOR GROUP 55	$22,694.93	$453.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,401.42	$48.03
5632 Women's Accessory and Specialty Stores	$2,024.50	$40.49
5651 Family Clothing Stores	$7,724.48	$154.49
5661 Shoe Stores	$688.97	$13.78
5699 Miscellaneous Apparel and Accessory Stores	$429.96	$8.60
Other	$340.00	$6.80
Total for MAJOR GROUP 56	$13,609.33	$272.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,750.50	$135.01
5719 Miscellaneous Homefurnishings Stores	$8,982.53	$179.65
5722 Household Appliance Stores	$22,335.63	$446.72
5731 Radio, Television, and Consumer Electronics Stores	$4,771.55	$95.43
5734 Computer and Computer Software Stores	$1,588.83	$31.78
Other	$2,596.32	$51.93
Total for MAJOR GROUP 57	$47,025.36	$940.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,047.25	$440.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,173.15	$1,063.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,599.98	$152.01
5942 Book Stores	$1,071.67	$21.43
5943 Stationery Stores	$2,055.19	$41.10
5961 Catalog and Mail-Order Houses	$265,918.80	$5,318.39
5963 Direct Selling Establishments	$7,761.59	$155.23
5999 Miscellaneous Retail Stores, NEC	$40,413.43	$808.28
Other	$43,534.12	$870.69
Total for MAJOR GROUP 59	$368,354.78	$7,367.13
Total for DIVISION G	$1,345,818.86	$26,916.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$835.48	$16.71
Total for MAJOR GROUP 60	$835.48	$16.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$556.50	$11.13
Total for MAJOR GROUP 64	$556.50	$11.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,075.91	$301.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,546.74	$210.94
7299 Miscellaneous Personal Services, NEC	$375.08	$7.50
Other	$29,318.17	$586.37
Total for MAJOR GROUP 72	$40,239.99	$804.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$643.30	$12.87
7342 Disinfecting and Pest Control Services	$2,663.68	$53.28
7349 Building Cleaning and Maintenance Services, NEC	$2,363.99	$47.28
7359 Equipment Rental and Leasing, NEC	$14,433.19	$288.66
7371 Computer Programming Services	$4,937.00	$98.74
7372 Prepackaged Software	$37,907.40	$758.15
7374 Computer Processing and Data Preparation and Processing Services	$1,080.37	$21.61
7379 Computer Related Services, NEC	$6,103.00	$122.06
7381 Detective, Guard, and Armored Car Services	$2,153.94	$43.08
7389 Miscellaneous Business Services	$8,969.84	$179.39
Other	$27,822.71	$556.46
Total for MAJOR GROUP 73	$109,078.42	$2,181.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,845.63	$376.91
Other	$74,911.92	$1,498.24
Total for MAJOR GROUP 75	$93,757.55	$1,875.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,972.85	$479.45
Total for MAJOR GROUP 76	$23,972.85	$479.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,336.38	$186.73
Other	$7,474.55	$149.49
Total for MAJOR GROUP 79	$16,810.93	$336.22
MAJOR GROUP: 80 Health Services		
Other	$38,070.18	$761.40
Total for MAJOR GROUP 80	$38,070.18	$761.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$79,648.11	$1,592.96
8742 Management Consulting Services	$193.82	$3.88
Other	$9,230.50	$184.61
Total for MAJOR GROUP 87	$89,072.43	$1,781.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,534.84	$430.70
Total for MAJOR GROUP 89	$21,534.84	$430.70
Total for DIVISION I	$476,300.73	$9,526.04
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,984.46	$59.69
C	Construction	$16,076.88	$321.54
D	Manufacturing	$29,495.56	$589.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$250,824.20	$5,016.50
F	Wholesale Trade	$387,820.10	$7,756.45
G	Retail Trade	$1,345,818.86	$26,916.43
H	Finance, Insurance, And Real Estate	$15,075.91	$301.52
I	Services	$476,300.73	$9,526.04
	Other	$325.50	$6.51
	Total for Gettysburg - General	$2,524,722.20	$50,494.61

Gettysburg - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,802.87	$458.03
Total for MAJOR GROUP 58	$45,802.87	$458.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$196,995.06	$1,969.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Gettysburg - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$335,504.02	$3,355.06

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$196,995.06	$1,969.96
I	Services	$335,504.02	$3,355.06
	Total for Gettysburg - Gross Receipts	$532,499.08	$5,325.02

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$59.69
C	Construction	$321.54
D	Manufacturing	$589.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,016.50
F	Wholesale Trade	$7,756.45
G	Retail Trade	$28,886.39
H	Finance, Insurance, And Real Estate	$301.52
I	Services	$12,881.10
	Other	$6.51
	Total for Gettysburg	$55,819.63

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$337.25	$6.75
2754 Commercial Printing, Gravure	$23.45	$0.48
2759 Commercial Printing, NEC	$321.50	$6.43
Other	$31.76	$0.64
Total for MAJOR GROUP 27	$713.96	$14.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$270.00	$5.40
Total for MAJOR GROUP 36	$270.00	$5.40
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,842.77	$36.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,180.50	$43.61
4813 Telephone Communications, Except Radiotelephone	$1,053.99	$21.08
4841 Cable and Other Pay Television Services	$4,259.50	$85.19
4899 Communications Services, NEC	$11.00	$0.22
Total for MAJOR GROUP 48	$7,504.99	$150.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,957.98	$479.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,996.11	$39.93
Total for MAJOR GROUP 50	$1,996.11	$39.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,561.61	$91.24
Total for MAJOR GROUP 51	$4,561.61	$91.24
Total for DIVISION F	$6,557.72	$131.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,865.00	$97.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,923.00	$98.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$384.00	$7.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,031.96	$220.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$262.00	$5.24
5651 Family Clothing Stores	$336.50	$6.73
5661 Shoe Stores	$156.00	$3.12
Other	$216.89	$4.34
Total for MAJOR GROUP 56	$971.39	$19.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$970.50	$19.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,182.46	$163.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,831.93	$376.64
Total for MAJOR GROUP 58	$18,831.93	$376.64
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,091.07	$621.83
5999 Miscellaneous Retail Stores, NEC	$4,302.08	$86.04
Other	$4,979.62	$99.59
Total for MAJOR GROUP 59	$40,372.77	$807.46
Total for DIVISION G	$84,941.51	$1,698.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$534.00	$10.68
7372 Prepackaged Software	$848.21	$16.96
7374 Computer Processing and Data Preparation and Processing Services	$212.10	$4.24
7389 Miscellaneous Business Services	$89.40	$1.79
Other	$2,501.87	$50.04
Total for MAJOR GROUP 73	$4,185.58	$83.71
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,413.46	$68.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,414.46	$68.29

		Taxable	Tax Due
Glenham - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,314.50	$66.29
	Total for MAJOR GROUP 89	$3,314.50	$66.29
	Total for DIVISION I	$11,008.04	$220.16

Glenham - General Recap

D	Manufacturing	$1,842.77	$36.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,957.98	$479.16
F	Wholesale Trade	$6,557.72	$131.17
G	Retail Trade	$84,941.51	$1,698.84
I	Services	$11,008.04	$220.16
	Other	$12,535.16	$250.70
	Total for Glenham - General	$140,843.18	$2,816.91

Glenham Recap

D	Manufacturing	$36.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479.16
F	Wholesale Trade	$131.17
G	Retail Trade	$1,698.84
I	Services	$220.16
	Other	$250.70
	Total for Glenham	$2,816.91

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

Gregory - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$194,366.55	$3,887.33
	Total for MAJOR GROUP 07	$194,366.55	$3,887.33
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$197,629.36	$3,952.59
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1751 Carpentry Work		$9,054.32	$181.09
Other		$2,330.34	$46.61
	Total for MAJOR GROUP 17	$11,384.66	$227.70
	Total for DIVISION C	$11,384.66	$227.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$822.00	$16.44
Other		$589.00	$11.78
	Total for MAJOR GROUP 20	$1,411.00	$28.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,032.00	$20.64
	Total for MAJOR GROUP 23	$1,032.00	$20.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$8,226.05	$164.52
2721 Periodicals: Publishing, or Publishing and Printing		$174.50	$3.49
2741 Miscellaneous Publishing		$148.50	$2.97
2752 Commercial Printing, Lithographic		$1,241.07	$24.82
2754 Commercial Printing, Gravure		$206.64	$4.13
2759 Commercial Printing, NEC		$2,702.04	$54.04
Other		N/A	N/A
	Total for MAJOR GROUP 27	$13,624.30	$272.48
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,595.50	$31.91
	Total for MAJOR GROUP 28	$1,595.50	$31.91
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$9,464.00	$189.28
Total for MAJOR GROUP 35	$9,464.00	$189.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,056.45	$121.13
Total for MAJOR GROUP 36	$6,056.45	$121.13
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,673.70	$93.48
Total for MAJOR GROUP 39	$4,673.70	$93.48
Total for DIVISION D	$53,234.49	$1,064.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,493.50	$589.87
4813 Telephone Communications, Except Radiotelephone	$50,188.21	$1,003.76
4841 Cable and Other Pay Television Services	$13,776.01	$275.52
4899 Communications Services, NEC	$130.44	$2.61
Other	$16.50	$0.33
Total for MAJOR GROUP 48	$93,604.66	$1,872.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$268,021.16	$5,360.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$925.40	$18.51
5013 Motor Vehicle Supplies and New Parts	$163.50	$3.27
5044 Office Equipment	$8,637.85	$172.76
5045 Computers and Computer Peripheral Equipment and Software	$1,502.03	$30.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,920.00	$438.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,047.21	$900.94
5065 Electronic Parts and Equipment, NEC	$33,943.91	$678.88
5074 Plumbing and Heating Equipment and Supplies	$12,010.02	$278.13
5084 Industrial Machinery and Equipment	$16,645.00	$332.90
5091 Sporting and Recreational Goods and Supplies	$1,307.50	$26.15
5099 Durable Goods, NEC	$519.50	$10.39
Other	$17,387.09	$347.75
Total for MAJOR GROUP 50	$160,009.01	$3,238.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$418.50	$8.37
5136 Men's and Boys' Clothing and Furnishings	$239.40	$4.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$687.50	$13.75

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$633.50	$12.67
5141 Groceries, General Line	$5,654.75	$113.10
5145 Confectionery	$1,143.99	$22.88
5199 Nondurable Goods, NEC	$949.49	$18.99
Other	$207,901.28	$4,158.04
Total for MAJOR GROUP 51	$217,628.41	$4,352.59
Total for DIVISION F	$377,637.42	$7,590.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,781.02	$3,315.62
5251 Hardware Stores	$22,184.31	$443.68
Total for MAJOR GROUP 52	$187,965.33	$3,759.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,356.35	$527.13
5331 Variety Stores	$255,232.79	$5,104.66
5399 Miscellaneous General Merchandise Stores	$300,545.06	$6,010.91
Total for MAJOR GROUP 53	$582,134.20	$11,642.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$452,760.33	$9,055.21
5499 Miscellaneous Food Stores	$2,591.06	$51.82
Other	$1,004.45	$20.09
Total for MAJOR GROUP 54	$456,355.84	$9,127.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,694.44	$473.90
Other	$208,752.47	$4,175.05
Total for MAJOR GROUP 55	$232,446.91	$4,648.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,115.25	$42.31
5632 Women's Accessory and Specialty Stores	$7,222.24	$144.44
5651 Family Clothing Stores	$7,296.70	$145.94
5661 Shoe Stores	$829.76	$16.60
5699 Miscellaneous Apparel and Accessory Stores	$793.89	$15.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,032.34	$380.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,264.50	$25.29
5731 Radio, Television, and Consumer Electronics Stores	$342.63	$6.85
5734 Computer and Computer Software Stores	$270.50	$5.41
Other	$51,281.54	$1,025.63
Total for MAJOR GROUP 57	$53,159.17	$1,063.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,629.43	$2,232.59
5813 Drinking Places	$31,074.26	$621.48
Total for MAJOR GROUP 58	$142,703.69	$2,854.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,873.51	$397.47
5941 Sporting Goods Stores and Bicycle Shops	$3,046.50	$60.93
5943 Stationery Stores	$928.95	$18.58
5961 Catalog and Mail-Order Houses	$249,403.68	$4,988.11
5963 Direct Selling Establishments	$5,318.01	$106.36
5999 Miscellaneous Retail Stores, NEC	$42,521.28	$850.42
Other	$5,323.97	$106.47
Total for MAJOR GROUP 59	$326,415.90	$6,528.34
Total for DIVISION G	$2,000,213.38	$40,004.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$432.95	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 60	$669.45	$13.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,201.74	$344.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,609.78	$632.20
7032 Sporting and Recreational Camps	$21,968.00	$439.36
Total for MAJOR GROUP 70	$53,577.78	$1,071.56
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,266.00	$225.32
7299 Miscellaneous Personal Services, NEC	$3,122.82	$62.46
Other	$27,001.89	$540.04
Total for MAJOR GROUP 72	$41,390.71	$827.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,990.78	$59.82
7349 Building Cleaning and Maintenance Services, NEC	$5,842.39	$116.85
7359 Equipment Rental and Leasing, NEC	$2,437.02	$48.74
7371 Computer Programming Services	$7,124.75	$142.50
7372 Prepackaged Software	$32,108.51	$642.16
7374 Computer Processing and Data Preparation and Processing Services	$843.73	$16.87
7379 Computer Related Services, NEC	$1,166.50	$23.33
7382 Security Systems Services	$893.92	$17.88
7389 Miscellaneous Business Services	$6,299.47	$125.99
Other	($10,140.96)	($202.81)
Total for MAJOR GROUP 73	$49,566.11	$991.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$110,781.49	$2,215.63
7538 General Automotive Repair Shops	$106,478.07	$2,129.57
Other	N/A	N/A
Total for MAJOR GROUP 75	$217,723.06	$4,354.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,986.16	$239.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,656.16	$253.12
MAJOR GROUP: 78 Motion Pictures		
Other	$6,103.29	$122.07
Total for MAJOR GROUP 78	$6,103.29	$122.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,187.00	$303.74
Total for MAJOR GROUP 81	$15,187.00	$303.74

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$85,316.26	$1,706.33
Other		$423.46	$8.47
	Total for MAJOR GROUP 87	$85,739.72	$1,714.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,087.01	$361.74
	Total for MAJOR GROUP 89	$18,087.01	$361.74
	Total for DIVISION I	$596,921.18	$11,938.47

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$197,629.36	$3,952.59
C	Construction	$11,384.66	$227.70
D	Manufacturing	$53,234.49	$1,064.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,021.16	$5,360.42
F	Wholesale Trade	$377,637.42	$7,590.72
G	Retail Trade	$2,000,213.38	$40,004.32
H	Finance, Insurance, And Real Estate	$17,201.74	$344.04
I	Services	$596,921.18	$11,938.47
	Other	$346.50	$6.93
	Total for Gregory - General	$3,522,589.89	$70,489.88

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$98,803.51	$988.03
	Total for MAJOR GROUP 54	$98,803.51	$988.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,216.64	$1,112.17
5813 Drinking Places		$31,074.26	$310.75
	Total for MAJOR GROUP 58	$142,290.90	$1,422.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,211.68	$22.12
	Total for MAJOR GROUP 59	$2,211.68	$22.12

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$290,955.15	$2,909.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,479.20	$314.79
7032 Sporting and Recreational Camps	$21,968.00	$219.68
Total for MAJOR GROUP 70	$53,447.20	$534.47
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$136,899.04	$1,368.98

Gregory - Gross Receipts Recap

G	Retail Trade	$290,955.15	$2,909.56
I	Services	$136,899.04	$1,368.98
	Other	$3,192.46	$31.93
	Total for Gregory - Gross Receipts	$431,046.65	$4,310.47

Gregory Recap

A	Agriculture, Forestry, And Fishing	$3,952.59
C	Construction	$227.70
D	Manufacturing	$1,064.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,360.42
F	Wholesale Trade	$7,590.72
G	Retail Trade	$42,913.88
H	Finance, Insurance, And Real Estate	$344.04
I	Services	$13,307.45
	Other	$38.86
	Total for Gregory	$74,800.35

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$250.16	$5.01
Other	$160.50	$3.21
Total for MAJOR GROUP 27	$410.66	$8.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$919.66	$18.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$729.00	$14.58
4813 Telephone Communications, Except Radiotelephone	$1,597.23	$31.94
4841 Cable and Other Pay Television Services	$1,729.00	$34.58
Other	$28.00	$0.56
Total for MAJOR GROUP 48	$4,083.23	$81.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,439.35	$208.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$221.24	$4.43
Other	$352.37	$7.05
Total for MAJOR GROUP 50	$573.61	$11.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$577.67	$11.55
Total for MAJOR GROUP 51	$577.67	$11.55
Total for DIVISION F	$1,151.28	$23.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,042.00	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,277.81	$25.56
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$716.00	$14.32
Other	$235.50	$4.71
Total for MAJOR GROUP 56	$951.50	$19.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,266.40	$125.33
Total for MAJOR GROUP 57	$6,266.40	$125.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,367.11	$327.34
5999 Miscellaneous Retail Stores, NEC	$492.11	$9.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$17,607.28	$352.14
Total for DIVISION G	$44,469.02	$889.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$999.25	$19.99
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$989.01	$19.78
7374 Computer Processing and Data Preparation and Processing Services	$96.97	$1.94
7389 Miscellaneous Business Services	$337.57	$6.75
Other	$512.30	$10.24
Total for MAJOR GROUP 73	$1,935.85	$38.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,590.98	$71.82
Total for MAJOR GROUP 87	$3,590.98	$71.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,229.83	$164.59

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

Returns Filed: May 2026

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$919.66	$18.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,439.35	$208.78
F	Wholesale Trade	$1,151.28	$23.03
G	Retail Trade	$44,469.02	$889.38
H	Finance, Insurance, And Real Estate	$999.25	$19.99
I	Services	$8,229.83	$164.59
	Other	$6,206.42	$124.13
	Total for Grenville - General	$72,414.81	$1,448.30

Grenville Recap

		Tax Due
D	Manufacturing	$18.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208.78
F	Wholesale Trade	$23.03
G	Retail Trade	$889.38
H	Finance, Insurance, And Real Estate	$19.99
I	Services	$164.59
	Other	$124.13
	Total for Grenville	$1,448.30

ITEMS OF NOTE:

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

Groton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$190,601.09	$3,812.02
	Total for MAJOR GROUP 07	$190,601.09	$3,812.02
	Total for DIVISION A	$190,931.16	$3,818.62
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$56,409.60	$1,128.19
	Total for MAJOR GROUP 17	$56,409.60	$1,128.19
	Total for DIVISION C	$56,409.60	$1,128.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$442.35	$8.85
	Total for MAJOR GROUP 20	$442.35	$8.85
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$843.77	$16.88
	Total for MAJOR GROUP 23	$843.77	$16.88
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,571.71	$31.44
2721 Periodicals: Publishing, or Publishing and Printing		$228.43	$4.57
2731 Books: Publishing, or Publishing and Printing		$414.50	$8.29
2741 Miscellaneous Publishing		$463.50	$9.27
2754 Commercial Printing, Gravure		$196.02	$3.92
2759 Commercial Printing, NEC		$1,483.75	$29.68
Other		$79.44	$1.59
	Total for MAJOR GROUP 27	$4,437.35	$88.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,279.50	$45.59
	Total for MAJOR GROUP 28	$2,279.50	$45.59
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,322.81	$46.46
	Total for MAJOR GROUP 35	$2,322.81	$46.46
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,720.27	$34.41
	Total for MAJOR GROUP 37	$1,720.27	$34.41
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,630.00	$32.60
Total for MAJOR GROUP 39	$1,630.00	$32.60
Total for DIVISION D	$17,256.61	$345.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,711.82	$114.24
Total for MAJOR GROUP 42	$5,711.82	$114.24
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,265.50	$525.31
4813 Telephone Communications, Except Radiotelephone	$121,362.97	$2,427.27
4841 Cable and Other Pay Television Services	$20,191.69	$403.84
4899 Communications Services, NEC	$804.29	$16.09
Other	$433.40	$8.67
Total for MAJOR GROUP 48	$169,057.85	$3,381.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,687.36	$4,353.75
Total for MAJOR GROUP 49	$217,687.36	$4,353.75
Total for DIVISION E	$392,869.03	$7,857.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$196.10	$3.92
5044 Office Equipment	$2,716.79	$54.34
5045 Computers and Computer Peripheral Equipment and Software	$6,680.16	$133.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,716.68	$114.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,911.25	$98.23
5064 Electrical Appliances, Television and Radio Sets	$1,014.50	$20.29
5074 Plumbing and Heating Equipment and Supplies	$21,757.25	$435.14
5084 Industrial Machinery and Equipment	$15,266.50	$305.33
5091 Sporting and Recreational Goods and Supplies	$1,336.50	$26.73
5092 Toys and Hobby Goods and Supplies	$3,550.47	$71.01
Other	$22,904.32	$458.11
Total for MAJOR GROUP 50	$86,050.52	$1,721.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,262.53	$185.25
5136 Men's and Boys' Clothing and Furnishings	$1,232.89	$24.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,455.21	$29.11
5139 Footwear	$1,869.37	$37.39
5141 Groceries, General Line	$973.26	$19.47
5142 Packaged Frozen Foods	$1,831.06	$36.62
5199 Nondurable Goods, NEC	$368.32	$7.37
Other	$6,293.50	$125.87
Total for MAJOR GROUP 51	$23,286.14	$465.74
Total for DIVISION F	$109,336.66	$2,186.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,791.89	$2,575.84
Other	N/A	N/A

Groton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$129,036.99	$2,580.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,291.92	$1,365.84
5399 Miscellaneous General Merchandise Stores	$1,327.62	$26.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$152,737.00	$3,054.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$411,202.24	$8,224.04
5499 Miscellaneous Food Stores	$3,443.54	$68.87
Other	$696.31	$13.93
Total for MAJOR GROUP 54	$415,342.09	$8,306.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,949.37	$78.99
5541 Gasoline Service Station	$5,949.20	$118.99
Other	$64,228.46	$1,284.56
Total for MAJOR GROUP 55	$74,127.03	$1,482.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$421.47	$8.43
5621 Women's Clothing Stores	$3,700.68	$74.02
5632 Women's Accessory and Specialty Stores	$2,421.98	$48.44
5651 Family Clothing Stores	$10,849.41	$216.99
5661 Shoe Stores	$1,100.02	$22.00
5699 Miscellaneous Apparel and Accessory Stores	$1,846.90	$36.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,846.46	$416.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,783.78	$1,255.68
5719 Miscellaneous Homefurnishings Stores	$664.00	$13.28
5731 Radio, Television, and Consumer Electronics Stores	$3,894.00	$77.88
5734 Computer and Computer Software Stores	$21,244.69	$424.90
Other	$46,363.91	$927.27
Total for MAJOR GROUP 57	$134,950.38	$2,699.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,542.49	$2,390.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$183,174.96	$3,663.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,675.54	$133.51
5942 Book Stores	$402.98	$8.06
5943 Stationery Stores	$677.71	$13.56
5947 Gift, Novelty, and Souvenir Shops	$74.21	$1.49
5961 Catalog and Mail-Order Houses	$298,476.36	$5,969.57
5963 Direct Selling Establishments	$7,452.30	$149.05
5999 Miscellaneous Retail Stores, NEC	$51,040.10	$1,020.80
Other	$17,110.50	$342.21
Total for MAJOR GROUP 59	$381,909.70	$7,638.25
Total for DIVISION G	$1,492,124.61	$29,842.57

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$10,869.60	$217.39
Total for MAJOR GROUP 60	$10,869.60	$217.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,168.87	$23.38
Total for MAJOR GROUP 61	$1,168.87	$23.38
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$442.15	$8.84
Total for MAJOR GROUP 64	$442.15	$8.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,142.50	$182.85
Total for MAJOR GROUP 65	$9,142.50	$182.85
Total for DIVISION H	$22,355.12	$447.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$45,104.85	$902.09
7299 Miscellaneous Personal Services, NEC	$1,603.62	$32.07
Other	$8,301.18	$166.02
Total for MAJOR GROUP 72	$55,009.65	$1,100.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,809.07	$136.17
7349 Building Cleaning and Maintenance Services, NEC	$9,069.44	$181.39
7359 Equipment Rental and Leasing, NEC	$38,882.75	$777.65
7371 Computer Programming Services	$9,194.05	$183.89
7372 Prepackaged Software	$33,582.24	$671.64
7373 Computer Integrated Systems Design	$59.87	$1.20
7374 Computer Processing and Data Preparation and Processing Services	$9,834.68	$196.69
7378 Computer Maintenance and Repair	$2,182.14	$43.64
7379 Computer Related Services, NEC	$2,338.39	$46.77
7382 Security Systems Services	$1,070.05	$21.40
7389 Miscellaneous Business Services	$6,235.99	$124.72
Other	$2,082.01	$41.65
Total for MAJOR GROUP 73	$121,340.68	$2,426.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,592.47	$851.85
Total for MAJOR GROUP 75	$42,592.47	$851.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,711.75	$154.23
Total for MAJOR GROUP 76	$7,711.75	$154.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,545.43	$730.91
Total for MAJOR GROUP 79	$36,545.43	$730.91
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$258.47	$5.17
Total for MAJOR GROUP 86	$258.47	$5.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,314.53	$306.30
8734 Testing Laboratories	$2,914.44	$58.29
8742 Management Consulting Services	$1,302.48	$26.05

	Taxable	Tax Due
Groton - General *continued...*		
DIVISION: I Services *continued...*		
Other	$31,263.38	$625.27
Total for MAJOR GROUP 87	$50,794.83	$1,015.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,619.40	$372.39
Total for MAJOR GROUP 89	$18,619.40	$372.39
Total for DIVISION I	$371,505.14	$7,430.09

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$190,931.16	$3,818.62
C	Construction	$56,409.60	$1,128.19
D	Manufacturing	$17,256.61	$345.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,869.03	$7,857.41
F	Wholesale Trade	$109,336.66	$2,186.77
G	Retail Trade	$1,492,124.61	$29,842.57
H	Finance, Insurance, And Real Estate	$22,355.12	$447.10
I	Services	$371,505.14	$7,430.09
	Total for Groton - General	$2,652,787.93	$53,055.91

Groton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$177,252.95	$1,772.53
Total for MAJOR GROUP 58	$177,252.95	$1,772.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$222,121.89	$2,221.22

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Groton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,840.96	$88.41

Groton - Gross Receipts Recap

G	Retail Trade	$222,121.89	$2,221.22
I	Services	$8,840.96	$88.41
	Other	$276.00	$2.76
	Total for Groton - Gross Receipts	$231,238.85	$2,312.39

Groton Recap

A	Agriculture, Forestry, And Fishing	$3,818.62
C	Construction	$1,128.19
D	Manufacturing	$345.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,857.41
F	Wholesale Trade	$2,186.77
G	Retail Trade	$32,063.79
H	Finance, Insurance, And Real Estate	$447.10
I	Services	$7,518.50
	Other	$2.76
	Total for Groton	$55,368.30

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$7,204.00	$144.08
Other	N/A	N/A
Total for MAJOR GROUP 01	$7,211.00	$144.22
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,031.90	$20.64
Total for MAJOR GROUP 02	$1,031.90	$20.64
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$165,456.09	$3,309.12
0782 Lawn and Garden Services	$100,456.32	$2,009.13
Other	$3,125.19	$62.50
Total for MAJOR GROUP 07	$269,037.60	$5,380.75
Total for DIVISION A	$277,280.50	$5,545.61
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,189.86	$43.80
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,209.46	$144.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$50,600.31	$1,012.01
Total for MAJOR GROUP 16	$50,600.31	$1,012.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,961.10	$519.23
1731 Electrical Work	$28,332.34	$566.65
1751 Carpentry Work	$9,889.57	$197.79
1752 Floor Laying and Other Floor Work, NEC	$24,219.94	$484.40
1771 Concrete Work	$246,981.51	$5,695.00
1796 Installation or Erection of Building Equipment, NEC	$12,809.51	$256.19
1799 Special Trade Contractors, NEC	$23,910.82	$478.23
Other	$26,929.76	$546.86
Total for MAJOR GROUP 17	$399,034.55	$8,744.35
Total for DIVISION C	$456,844.32	$9,900.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,973.74	$39.48
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,450.00	$29.00
Other	$5,532.35	$110.65
Total for MAJOR GROUP 20	$8,956.09	$179.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$800.00	$16.00
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,087.42	$21.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$544.70	$10.89
2389 Apparel and Accessories, NEC	$3,918.00	$78.36
Other	$2,181.06	$43.62
Total for MAJOR GROUP 23	$6,643.76	$132.87

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$405,797.47	$8,115.96
	Total for MAJOR GROUP 24	$405,797.47	$8,115.96
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,392.53	$67.85
2721 Periodicals: Publishing, or Publishing and Printing		$4,693.95	$93.88
2731 Books: Publishing, or Publishing and Printing		$1,098.67	$21.97
2741 Miscellaneous Publishing		$2,071.50	$41.43
2752 Commercial Printing, Lithographic		$807.20	$16.14
2754 Commercial Printing, Gravure		$3,364.31	$67.29
2759 Commercial Printing, NEC		$11,686.34	$233.73
Other		$204.75	$4.10
	Total for MAJOR GROUP 27	$27,319.25	$546.39
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,601.25	$32.03
Other		$50,286.37	$1,005.73
	Total for MAJOR GROUP 28	$51,887.62	$1,037.76
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$3,781.50	$75.63
	Total for MAJOR GROUP 30	$3,781.50	$75.63
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$477,555.67	$9,551.11
Other		N/A	N/A
	Total for MAJOR GROUP 32	$504,527.65	$10,090.55
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$103,866.17	$2,077.32
	Total for MAJOR GROUP 34	$103,866.17	$2,077.32
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$160,492.60	$3,209.85
	Total for MAJOR GROUP 35	$160,492.60	$3,209.85
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$50,818.34	$1,016.36
	Total for MAJOR GROUP 36	$50,818.34	$1,016.36
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,625.57	$32.51
	Total for MAJOR GROUP 37	$1,625.57	$32.51
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$3,601.00	$72.02
	Total for MAJOR GROUP 38	$3,601.00	$72.02
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$4,611.87	$92.24
3993 Signs and Advertising Specialties		$6,648.00	$132.96
3999 Manufacturing Industries, NEC		$5,217.00	$104.34
Other		$31,724.63	$634.49

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$48,201.50	$964.03
Total for DIVISION D	$1,536,735.58	$30,734.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$141,100.03	$2,821.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$147,757.53	$2,955.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193,937.05	$3,878.75
4813 Telephone Communications, Except Radiotelephone	$15,696.50	$313.93
4833 Television Broadcasting Stations	$104.50	$2.09
4841 Cable and Other Pay Television Services	$165,416.57	$3,308.32
4899 Communications Services, NEC	$4,215.95	$84.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$379,509.57	$7,590.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,425.87	$228.52
Other	$694,970.28	$13,899.41
Total for MAJOR GROUP 49	$706,396.15	$14,127.93
Total for DIVISION E	$1,245,853.04	$24,917.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,755.10	$75.10
5013 Motor Vehicle Supplies and New Parts	$6,934.73	$138.69
5014 Tires and Tubes	$2,736.30	$54.73
5032 Brick, Stone, and Related Construction Materials	$68,739.78	$1,374.80
5039 Construction Materials, NEC	$3,124.43	$62.49
5044 Office Equipment	$21,565.53	$431.30
5045 Computers and Computer Peripheral Equipment and Software	$82,985.27	$1,659.69
5046 Commercial Equipment, NEC	$2,928.80	$58.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,492.52	$349.85
5049 Professional Equipment and Supplies, NEC	$8,230.20	$164.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,669.91	$673.39
5064 Electrical Appliances, Television and Radio Sets	$1,675.68	$33.51
5065 Electronic Parts and Equipment, NEC	$3,014.31	$60.29
5072 Hardware	$10,213.19	$204.26
5074 Plumbing and Heating Equipment and Supplies	$200,589.04	$4,011.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,594.06	$571.89
5082 Construction and Mining Machinery and Equipment	$49,556.37	$991.13
5083 Farm and Garden Machinery and Equipment	$30,979.57	$619.59
5084 Industrial Machinery and Equipment	$22,922.32	$458.45
5085 Industrial Supplies	$48,803.42	$976.07
5087 Service Establishment Equipment and Supplies	$6,191.46	$123.83
5091 Sporting and Recreational Goods and Supplies	$14,300.51	$286.01
5092 Toys and Hobby Goods and Supplies	$42,277.25	$845.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$437.50	$8.75
5099 Durable Goods, NEC	$41,988.74	$839.78

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$84,535.83	$1,690.73
Total for MAJOR GROUP 50	$838,241.82	$16,764.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$352.45	$7.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,947.28	$198.95
5131 Piece Goods, Notions, and Other Dry Goods	$557.00	$11.14
5136 Men's and Boys' Clothing and Furnishings	$3,847.17	$76.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,425.62	$228.51
5139 Footwear	$5,978.19	$119.56
5141 Groceries, General Line	$468,668.87	$9,373.38
5142 Packaged Frozen Foods	$7,425.45	$148.51
5149 Groceries and Related Products, NEC	$1,451.34	$29.03
5153 Grain and Field Beans	$9,965.56	$199.31
5192 Books, Periodicals, and Newspapers	$226.53	$4.53
5199 Nondurable Goods, NEC	$12,774.09	$255.49
Other	$82,305.84	$1,646.12
Total for MAJOR GROUP 51	$614,925.39	$12,298.52
Total for DIVISION F	$1,453,167.21	$29,063.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,016,969.51	$20,339.39
5251 Hardware Stores	$309,396.40	$6,187.93
Other	$66,804.24	$1,336.08
Total for MAJOR GROUP 52	$1,393,170.15	$27,863.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$384,524.29	$7,690.49
5331 Variety Stores	$99,709.29	$1,994.19
5399 Miscellaneous General Merchandise Stores	$36,616.41	$732.33
Total for MAJOR GROUP 53	$520,849.99	$10,417.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$932,278.62	$18,645.57
5499 Miscellaneous Food Stores	$15,613.38	$312.27
Other	$3,123.66	$62.48
Total for MAJOR GROUP 54	$951,015.66	$19,020.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,974.55	$559.51
5541 Gasoline Service Station	$483,047.97	$9,660.95
Other	$98,423.43	$1,968.47
Total for MAJOR GROUP 55	$609,445.95	$12,188.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,211.34	$24.23
5621 Women's Clothing Stores	$18,895.83	$377.92
5632 Women's Accessory and Specialty Stores	$18,677.10	$373.54
5641 Children's and Infants' Wear Stores	$1,927.40	$38.55
5651 Family Clothing Stores	$64,572.39	$1,291.45
5661 Shoe Stores	$14,163.50	$283.27
5699 Miscellaneous Apparel and Accessory Stores	$8,866.85	$177.33
Total for MAJOR GROUP 56	$128,314.41	$2,566.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$217,482.29	$4,349.64
5713 Floor Coverings Stores	$128,927.06	$2,578.54
5719 Miscellaneous Homefurnishings Stores	$13,472.37	$269.45
5722 Household Appliance Stores	$66,838.44	$1,336.76
5731 Radio, Television, and Consumer Electronics Stores	$73,998.10	$1,479.96
5734 Computer and Computer Software Stores	$6,873.86	$139.86
5736 Musical Instruments Stores	$15,503.77	$310.07
Other	N/A	N/A

Harrisburg - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	$542,947.72	$10,861.32
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$680,166.53	$13,603.32
5813 Drinking Places		$52,426.46	$1,048.53
	Total for MAJOR GROUP 58	$732,592.99	$14,651.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,086.91	$21.74
5941 Sporting Goods Stores and Bicycle Shops		$53,569.74	$1,071.39
5942 Book Stores		$1,692.64	$33.86
5943 Stationery Stores		$66,546.14	$1,330.93
5944 Jewelry Stores		$2,193.00	$43.86
5945 Hobby, Toy, and Game Stores		$4,221.28	$84.43
5947 Gift, Novelty, and Souvenir Shops		$595.87	$11.91
5961 Catalog and Mail-Order Houses		$2,168,617.82	$43,372.52
5962 Automatic Merchandise Machine Operators		$4,792.57	$95.85
5963 Direct Selling Establishments		$38,411.58	$768.24
5995 Optical Goods Stores		$375.50	$7.51
5999 Miscellaneous Retail Stores, NEC		$217,080.84	$4,341.63
Other		$64,785.19	$1,295.70
	Total for MAJOR GROUP 59	$2,623,969.08	$52,479.57
	Total for DIVISION G	$7,502,305.95	$150,048.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$466.19	$9.32
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,068.69	$21.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$758.50	$15.17
Other		N/A	N/A
	Total for MAJOR GROUP 61	$8,492.52	$169.85
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,792.18	$75.84
	Total for MAJOR GROUP 63	$3,792.18	$75.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$357,395.60	$7,147.92
	Total for MAJOR GROUP 65	$357,395.60	$7,147.92
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$374,778.35	$7,495.57
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$11,211.60	$224.23
7221 Photographic Studios, Portrait		$19,257.17	$385.15
7231 Beauty Shops		$16,450.50	$329.01
7299 Miscellaneous Personal Services, NEC		$63,960.62	$1,279.21
Other		$29,256.66	$585.14
	Total for MAJOR GROUP 72	$140,136.55	$2,802.74
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$4,341.78	$86.84
7322 Adjustment and Collection Services		$5,234.80	$104.70
7331 Direct Mail Advertising Services		$2,896.81	$57.93
7342 Disinfecting and Pest Control Services		$20,242.34	$404.85

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$30,545.02	$610.91
7359 Equipment Rental and Leasing, NEC	$45,538.25	$910.76
7363 Help Supply Services	$16,306.97	$326.14
7371 Computer Programming Services	$38,754.99	$775.10
7372 Prepackaged Software	$262,363.00	$5,247.26
7373 Computer Integrated Systems Design	$3,988.90	$79.78
7374 Computer Processing and Data Preparation and Processing Services	$24,922.40	$498.43
7378 Computer Maintenance and Repair	$285.19	$5.70
7379 Computer Related Services, NEC	$41,904.06	$838.10
7381 Detective, Guard, and Armored Car Services	$2,717.80	$54.36
7382 Security Systems Services	$23,665.54	$473.31
7389 Miscellaneous Business Services	$90,354.33	$1,807.07
Other	$49,917.41	$998.35
Total for MAJOR GROUP 73	$663,979.59	$13,279.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$159.00	$3.18
7536 Automotive Glass Replacement Shops	$10,051.69	$201.03
7538 General Automotive Repair Shops	$289,359.00	$5,787.18
7539 Automotive Repair Shops, NEC	$5,626.06	$112.52
7542 Carwashes	$24,685.09	$493.70
Other	$30,688.31	$613.76
Total for MAJOR GROUP 75	$360,569.15	$7,211.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,680.59	$73.61
7699 Repair Shops and Related Services, NEC	$52,445.76	$1,048.93
Other	$23,680.17	$473.60
Total for MAJOR GROUP 76	$79,806.52	$1,596.14
MAJOR GROUP: 78 Motion Pictures		
Other	$12,286.51	$245.73
Total for MAJOR GROUP 78	$12,286.51	$245.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,620.23	$52.40
7999 Amusement and Recreation Services, NEC	$578,450.72	$11,569.02
Other	$65,325.20	$1,306.50
Total for MAJOR GROUP 79	$646,396.15	$12,927.92
MAJOR GROUP: 80 Health Services		
Other	$30,057.40	$601.15
Total for MAJOR GROUP 80	$30,057.40	$601.15
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,903.02	$38.06
Other	$3,270.54	$65.41
Total for MAJOR GROUP 82	$5,173.56	$103.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$187.46	$3.75
Total for MAJOR GROUP 86	$187.46	$3.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$141,207.09	$2,824.15
8713 Surveying Services	$21,993.75	$439.88
8721 Accounting, Auditing, and Bookkeeping Services	$227,439.68	$4,548.82
8734 Testing Laboratories	$396.16	$7.92
8741 Management Services	$4,113.41	$82.27

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$50,468.65	$1,009.38
Other	$2,602.50	$52.05
Total for MAJOR GROUP 87	$448,221.24	$8,964.47
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$100,265.85	$2,005.32
Total for MAJOR GROUP 89	$100,265.85	$2,005.32
Total for DIVISION I	$2,488,220.98	$49,764.47
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$277,280.50	$5,545.61
C	Construction	$456,844.32	$9,900.55
D	Manufacturing	$1,536,735.58	$30,734.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,245,853.04	$24,917.06
F	Wholesale Trade	$1,453,167.21	$29,063.35
G	Retail Trade	$7,502,305.95	$150,048.69
H	Finance, Insurance, And Real Estate	$374,778.35	$7,495.57
I	Services	$2,488,220.98	$49,764.47
	Other	$8,003.00	$160.06
	Total for Harrisburg - General	$15,343,188.93	$307,630.09

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$199,793.78	$1,997.94
	Total for MAJOR GROUP 55	$199,793.78	$1,997.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$630,216.04	$6,302.17
5813 Drinking Places		$30,795.35	$307.96
	Total for MAJOR GROUP 58	$661,011.39	$6,610.13
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$7,209.62	$72.10
Other		N/A	N/A
	Total for MAJOR GROUP 59	$61,187.41	$611.88
	Total for DIVISION G	$1,027,434.98	$10,274.38
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$520,723.93	$5,207.24

Harrisburg - Gross Receipts Recap

G	Retail Trade	$1,027,434.98	$10,274.38
I	Services	$520,723.93	$5,207.24
	Other	$95,209.38	$952.09
	Total for Harrisburg - Gross Receipts	$1,643,368.29	$16,433.71

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$5,545.61
C	Construction	$9,900.55
D	Manufacturing	$30,734.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,917.06
F	Wholesale Trade	$29,063.35
G	Retail Trade	$160,323.07
H	Finance, Insurance, And Real Estate	$7,495.57
I	Services	$54,971.71
	Other	$1,112.15
	Total for Harrisburg	$324,063.80

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,879.48	$57.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$293.09	$5.87
2752 Commercial Printing, Lithographic	$1,082.33	$21.65
2754 Commercial Printing, Gravure	$17.77	$0.36
Other	$2,849.00	$56.98
Total for MAJOR GROUP 27	$4,242.19	$84.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,946.17	$158.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,163.50	$63.27
4813 Telephone Communications, Except Radiotelephone	$4,854.50	$97.09
4841 Cable and Other Pay Television Services	$2,937.00	$58.74
4899 Communications Services, NEC	$118.50	$2.37
Total for MAJOR GROUP 48	$11,073.50	$221.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,849.39	$696.99
Total for MAJOR GROUP 49	$34,849.39	$696.99
Total for DIVISION E	$51,391.89	$1,027.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$882.82	$17.65
5099 Durable Goods, NEC	$494.22	$9.88
Other	$6,571.94	$131.44
Total for MAJOR GROUP 50	$7,948.98	$158.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,661.99	$93.24
Total for MAJOR GROUP 51	$4,661.99	$93.24
Total for DIVISION F	$12,610.97	$252.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,936.00	$138.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,064.50	$141.29
MAJOR GROUP: 54 Food Stores		
Other	$160.63	$3.22
Total for MAJOR GROUP 54	$160.63	$3.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$141.00	$2.82
Other	$155.00	$3.10
Total for MAJOR GROUP 56	$296.00	$5.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,029.50	$20.59
Other	$1,664.39	$33.29
Total for MAJOR GROUP 57	$2,693.89	$53.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,651.48	$493.04
5999 Miscellaneous Retail Stores, NEC	$9,935.29	$198.72
Other	$2,206.64	$44.13
Total for MAJOR GROUP 59	$36,793.41	$735.89
Total for DIVISION G	$64,413.59	$1,288.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$147.50	$2.95
Total for MAJOR GROUP 72	$147.50	$2.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,549.15	$50.98
7359 Equipment Rental and Leasing, NEC	$18,793.00	$375.86
7372 Prepackaged Software	$5,823.66	$116.47
7389 Miscellaneous Business Services	$303.50	$6.07
Other	$1,517.62	$30.36
Total for MAJOR GROUP 73	$28,986.93	$579.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Harrold - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$21,353.25	$427.06
	Total for MAJOR GROUP 87	$21,353.25	$427.06
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,328.50	$86.57
	Total for MAJOR GROUP 89	$4,328.50	$86.57
	Total for DIVISION I	$69,851.46	$1,397.03

Harrold - General Recap

C	Construction	$2,879.48	$57.59
D	Manufacturing	$7,946.17	$158.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,391.89	$1,027.84
F	Wholesale Trade	$12,610.97	$252.21
G	Retail Trade	$64,413.59	$1,288.30
I	Services	$69,851.46	$1,397.03
	Other	$138.85	$2.78
	Total for Harrold - General	$209,232.41	$4,184.69

Harrold Recap

C	Construction	$57.59
D	Manufacturing	$158.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,027.84
F	Wholesale Trade	$252.21
G	Retail Trade	$1,288.30
I	Services	$1,397.03
	Other	$2.78
	Total for Harrold	$4,184.69

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$273.40	$5.47
Total for MAJOR GROUP 01	$273.40	$5.47
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,842.66	$256.86
Other	$9,147.61	$182.96
Total for MAJOR GROUP 07	$21,990.27	$439.82
Total for DIVISION A	$22,727.67	$454.57
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,037.34	$80.74
Total for MAJOR GROUP 16	$4,037.34	$80.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,161.58	$443.23
1731 Electrical Work	$4,473.15	$89.46
1751 Carpentry Work	$6,145.98	$122.92
1799 Special Trade Contractors, NEC	$4,231.60	$84.63
Other	($15,431.50)	($283.39)
Total for MAJOR GROUP 17	$21,580.81	$456.85
Total for DIVISION C	$28,799.05	$601.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$541.08	$10.82
Other	$11,478.77	$229.57
Total for MAJOR GROUP 20	$12,019.85	$240.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$377.52	$7.55
Total for MAJOR GROUP 22	$377.52	$7.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,169.38	$43.39
Other	$811.78	$16.24
Total for MAJOR GROUP 23	$2,981.16	$59.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,117.69	$22.35
Total for MAJOR GROUP 24	$1,117.69	$22.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,722.93	$94.45
2721 Periodicals: Publishing, or Publishing and Printing	$723.96	$14.47
2741 Miscellaneous Publishing	$437.74	$8.75
2752 Commercial Printing, Lithographic	$622.17	$12.44
2754 Commercial Printing, Gravure	$1,404.82	$28.10

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$3,882.46	$77.64
Other	$1,021.81	$20.44
Total for MAJOR GROUP 27	$12,815.89	$256.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$619.00	$12.38
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,125.00	$22.50
Other	$7,133.00	$142.66
Total for MAJOR GROUP 28	$8,877.00	$177.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$41,528.38	$830.57
Other	N/A	N/A
Total for MAJOR GROUP 32	$53,988.44	$1,079.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$108,228.98	$2,164.58
Total for MAJOR GROUP 34	$108,228.98	$2,164.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,485.66	$969.72
Total for MAJOR GROUP 35	$48,485.66	$969.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,406.00	$88.12
Total for MAJOR GROUP 36	$4,406.00	$88.12
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,129.00	$22.58
Other	$599.50	$11.99
Total for MAJOR GROUP 39	$1,728.50	$34.57
Total for DIVISION D	$257,188.46	$5,143.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$89,260.97	$1,785.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$93,333.97	$1,866.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,350.41	$1,807.01
4813 Telephone Communications, Except Radiotelephone	$60,289.46	$1,205.80
4833 Television Broadcasting Stations	$29.50	$0.59
4841 Cable and Other Pay Television Services	$54,390.30	$1,087.81
4899 Communications Services, NEC	$1,746.24	$34.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$206,960.91	$4,139.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$11,870.52	$237.41
Other	$355,274.78	$7,105.50
Total for MAJOR GROUP 49	$367,145.30	$7,342.91
Total for DIVISION E	$669,152.18	$13,383.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,672.60	$113.45
5013 Motor Vehicle Supplies and New Parts	$3,033.95	$60.68
5032 Brick, Stone, and Related Construction Materials	$20,626.27	$412.52
5044 Office Equipment	$4,672.03	$93.45
5045 Computers and Computer Peripheral Equipment and Software	$13,454.43	$271.13
5046 Commercial Equipment, NEC	$732.83	$14.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,480.50	$129.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,921.73	$458.43
5074 Plumbing and Heating Equipment and Supplies	$14,540.92	$290.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,316.93	$46.33
5084 Industrial Machinery and Equipment	$38,939.25	$778.79
5085 Industrial Supplies	$3,368.37	$67.36
5087 Service Establishment Equipment and Supplies	$2,731.76	$54.64
5091 Sporting and Recreational Goods and Supplies	$7,649.15	$152.99
5092 Toys and Hobby Goods and Supplies	$7,433.50	$148.67
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$657.50	$13.15
5099 Durable Goods, NEC	$10,488.70	$209.77
Other	$341,795.04	$6,835.90
Total for MAJOR GROUP 50	$507,515.46	$10,152.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,924.07	$58.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,053.07	$161.07
5136 Men's and Boys' Clothing and Furnishings	$1,087.18	$21.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,896.82	$57.94
5139 Footwear	$2,298.44	$45.97
5141 Groceries, General Line	$5,134.33	$102.69
5142 Packaged Frozen Foods	$3,153.00	$63.06
5149 Groceries and Related Products, NEC	$1,743.22	$34.87
5199 Nondurable Goods, NEC	$24,471.30	$489.43
Other	$3,388.67	$67.78
Total for MAJOR GROUP 51	$55,150.10	$1,103.04
Total for DIVISION F	$562,665.56	$11,255.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$277,245.04	$5,544.89
5231 Paint, Glass, and Wallpaper Stores	$16,758.45	$335.17
5251 Hardware Stores	$162,344.90	$3,246.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,709.86	$134.20
Total for MAJOR GROUP 52	$463,058.25	$9,261.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$162,481.68	$3,249.63
5331 Variety Stores	$126,245.59	$2,524.91
5399 Miscellaneous General Merchandise Stores	$18,204.86	$364.10
Total for MAJOR GROUP 53	$306,932.13	$6,138.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$599,662.52	$11,993.25
5499 Miscellaneous Food Stores	$19,509.58	$390.18
Other	$127,577.67	$2,551.56
Total for MAJOR GROUP 54	$746,749.77	$14,934.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$178,548.32	$3,570.97
Other		$359,365.35	$7,187.31
	Total for MAJOR GROUP 55	$537,913.67	$10,758.28
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$292.74	$5.85
5621 Women's Clothing Stores		$7,226.15	$144.52
5632 Women's Accessory and Specialty Stores		$8,869.60	$177.39
5651 Family Clothing Stores		$34,558.56	$691.17
5661 Shoe Stores		$1,507.39	$30.15
5699 Miscellaneous Apparel and Accessory Stores		$6,153.49	$123.07
Other		N/A	N/A
	Total for MAJOR GROUP 56	$58,919.43	$1,178.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$68,359.16	$1,367.18
5713 Floor Coverings Stores		$13,656.51	$273.13
5714 Drapery, Curtain, and Upholstery Stores		$4,825.95	$96.52
5719 Miscellaneous Homefurnishings Stores		$10,497.63	$209.95
5722 Household Appliance Stores		$29,814.99	$596.30
5731 Radio, Television, and Consumer Electronics Stores		$14,828.03	$296.56
5734 Computer and Computer Software Stores		$6,158.88	$123.18
5736 Musical Instruments Stores		$749.04	$14.98
Other		N/A	N/A
	Total for MAJOR GROUP 57	$149,595.19	$2,991.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$278,061.66	$5,561.23
5813 Drinking Places		$117,310.43	$2,346.20
	Total for MAJOR GROUP 58	$395,372.09	$7,907.43
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$43,020.18	$860.41
5942 Book Stores		$392.12	$7.84
5943 Stationery Stores		$2,448.43	$48.97
5944 Jewelry Stores		$2,578.50	$51.57
5945 Hobby, Toy, and Game Stores		$1,282.16	$25.64
5961 Catalog and Mail-Order Houses		$927,675.08	$18,554.01
5962 Automatic Merchandise Machine Operators		$4,202.33	$84.05
5963 Direct Selling Establishments		$16,847.59	$336.96
5984 Liquefied Petroleum Gas Dealers		$1,942.95	$38.86
5999 Miscellaneous Retail Stores, NEC		$155,727.26	$3,114.55
Other		$2,303.19	$46.07
	Total for MAJOR GROUP 59	$1,158,419.79	$23,168.93
	Total for DIVISION G	$3,816,960.32	$76,339.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$5,417.37	$108.35
	Total for MAJOR GROUP 60	$5,417.37	$108.35
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,933.34	$38.67
	Total for MAJOR GROUP 61	$1,933.34	$38.67
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,919.94	$38.40
	Total for MAJOR GROUP 63	$1,919.94	$38.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$142,281.49	$2,845.64

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$142,281.49	$2,845.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$153,988.65	$3,079.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,881.79	$1,477.63
Total for MAJOR GROUP 70	$73,881.79	$1,477.63
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,121.95	$82.44
7218 Industrial Launderers	$1,878.73	$37.57
7221 Photographic Studios, Portrait	$1,634.80	$32.70
7231 Beauty Shops	$15,974.58	$319.49
7299 Miscellaneous Personal Services, NEC	$7,235.97	$144.72
Other	$4,039.12	$80.78
Total for MAJOR GROUP 72	$34,885.15	$697.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,238.61	$44.77
7331 Direct Mail Advertising Services	$512.66	$10.25
7342 Disinfecting and Pest Control Services	$6,840.70	$136.82
7349 Building Cleaning and Maintenance Services, NEC	$16,169.58	$323.40
7359 Equipment Rental and Leasing, NEC	$43,597.00	$871.94
7371 Computer Programming Services	$1,034.92	$20.70
7372 Prepackaged Software	$101,155.82	$2,023.11
7373 Computer Integrated Systems Design	$3,759.94	$75.21
7374 Computer Processing and Data Preparation and Processing Services	$14,951.34	$299.02
7378 Computer Maintenance and Repair	$1,437.82	$28.76
7379 Computer Related Services, NEC	$8,555.11	$171.10
7382 Security Systems Services	$10,864.54	$217.30
7384 Photofinishing Laboratories	$317.74	$6.35
7389 Miscellaneous Business Services	$14,910.97	$298.23
Other	$27,566.97	$551.34
Total for MAJOR GROUP 73	$253,913.72	$5,078.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$135,606.98	$2,712.13
7539 Automotive Repair Shops, NEC	$24,835.54	$496.72
7549 Automotive Services, Except Repair and Carwashes	$2,499.49	$49.99
Other	$153,117.81	$3,062.35
Total for MAJOR GROUP 75	$316,059.82	$6,321.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,497.54	$129.95
Other	$14,544.15	$290.89
Total for MAJOR GROUP 76	$21,041.69	$420.84
MAJOR GROUP: 78 Motion Pictures		
Other	$228.84	$4.58
Total for MAJOR GROUP 78	$228.84	$4.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$139,194.29	$2,783.89
Total for MAJOR GROUP 79	$139,194.29	$2,783.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$73.35	$1.47
Total for MAJOR GROUP 86	$73.35	$1.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$96,081.08	$1,921.62
8721 Accounting, Auditing, and Bookkeeping Services	$135,177.18	$2,703.54
8734 Testing Laboratories	$143,165.12	$2,863.31
8741 Management Services	$3,208.00	$64.16
8742 Management Consulting Services	$3,378.90	$67.58
Other	$135,085.10	$2,701.70
Total for MAJOR GROUP 87	$516,095.38	$10,321.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$52,995.50	$1,059.91
Total for MAJOR GROUP 89	$52,995.50	$1,059.91
Total for DIVISION I	$1,477,058.92	$29,541.21
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$22,727.67	$454.57
C	Construction	$28,799.05	$601.21
D	Manufacturing	$257,188.46	$5,143.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$669,152.18	$13,383.07
F	Wholesale Trade	$562,665.56	$11,255.38
G	Retail Trade	$3,816,960.32	$76,339.70
H	Finance, Insurance, And Real Estate	$153,988.65	$3,079.79
I	Services	$1,477,058.92	$29,541.21
	Other	$1,398.80	$27.98
	Total for Hartford - General	$6,989,939.61	$139,826.66

Hartford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,530.82	$1,085.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,910.64	$1,349.11

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$248,201.30	$2,482.03
5813 Drinking Places		$117,310.43	$1,173.11
	Total for MAJOR GROUP 58	$365,511.73	$3,655.14
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$641,990.40	$6,419.94
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$73,455.15	$734.55
	Total for MAJOR GROUP 70	$73,455.15	$734.55
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$8,440.54	$84.40
	Total for MAJOR GROUP 73	$8,440.54	$84.40
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$155,584.54	$1,555.83

Hartford - Gross Receipts Recap

G	Retail Trade	$641,990.40	$6,419.94
I	Services	$155,584.54	$1,555.83
	Other	$9,496.71	$94.97
	Total for Hartford - Gross Receipts	$807,071.65	$8,070.74

Hartford Recap

A	Agriculture, Forestry, And Fishing	$454.57
C	Construction	$601.21
D	Manufacturing	$5,143.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,383.07
F	Wholesale Trade	$11,255.38
G	Retail Trade	$82,759.64
H	Finance, Insurance, And Real Estate	$3,079.79
I	Services	$31,097.04
	Other	$122.95
	Total for Hartford	$147,897.40

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,510.10	$110.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$561.15	$11.23
2721	Periodicals: Publishing, or Publishing and Printing	$144.45	$2.89
2754	Commercial Printing, Gravure	$16.23	$0.32
Other		$807.00	$16.14
	Total for MAJOR GROUP 27	$1,528.83	$30.58
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$9,599.16	$206.97
	Total for MAJOR GROUP 35	$9,599.16	$206.97
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$57,586.37	$1,166.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,243.00	$324.86
Other	$4,331.40	$86.63
Total for MAJOR GROUP 42	$20,574.40	$411.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,644.41	$132.89
4813 Telephone Communications, Except Radiotelephone	$11,444.43	$228.89
4841 Cable and Other Pay Television Services	$6,746.48	$134.93
4899 Communications Services, NEC	$107.49	$2.15
Other	$21.00	$0.42
Total for MAJOR GROUP 48	$24,963.81	$499.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,338.41	$1,086.77
Total for MAJOR GROUP 49	$54,338.41	$1,086.77
Total for DIVISION E	$100,457.62	$2,009.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$1,648.16	$32.96
5045 Computers and Computer Peripheral Equipment and Software	$316.56	$6.33
5074 Plumbing and Heating Equipment and Supplies	$9,698.99	$193.98
5084 Industrial Machinery and Equipment	$6,215.87	$124.31
Other	$30,222.06	$604.45
Total for MAJOR GROUP 50	$48,101.64	$962.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$172.40	$3.45
Other	$7,334.11	$146.68
Total for MAJOR GROUP 51	$7,506.51	$150.13
Total for DIVISION F	$55,608.15	$1,112.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$309,277.94	$6,185.55
5251 Hardware Stores	$1,428.00	$28.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$311,126.94	$6,222.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,063.34	$561.27
5399 Miscellaneous General Merchandise Stores	$2,872.84	$57.46
Total for MAJOR GROUP 53	$30,936.18	$618.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$201.90	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,992.01	$119.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,926.51	$478.53
Other	$54,335.08	$1,086.70
Total for MAJOR GROUP 55	$78,261.59	$1,565.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$279.50	$5.59
5651 Family Clothing Stores	$2,214.34	$44.29

Hayti - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5661 Shoe Stores		$18.06	$0.37
Other		$783.45	$15.67
	Total for MAJOR GROUP 56	$3,295.35	$65.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,102.20	$22.04
Other		$6,105.66	$122.12
	Total for MAJOR GROUP 57	$7,207.86	$144.16
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$36,857.47	$737.15
	Total for MAJOR GROUP 58	$36,857.47	$737.15
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,401.60	$28.03
5942 Book Stores		$206.45	$4.13
5943 Stationery Stores		$809.98	$16.20
5961 Catalog and Mail-Order Houses		$97,656.64	$1,953.14
5963 Direct Selling Establishments		$2,397.09	$47.94
5999 Miscellaneous Retail Stores, NEC		$106,683.71	$2,133.67
Other		$1,667.56	$33.35
	Total for MAJOR GROUP 59	$210,823.03	$4,216.46
	Total for DIVISION G	$684,500.43	$13,690.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$15,647.60	$312.95
	Total for MAJOR GROUP 64	$15,647.60	$312.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$12,780.06	$255.60
Other		N/A	N/A
	Total for MAJOR GROUP 65	$19,885.06	$397.70
	Total for DIVISION H	$35,591.62	$711.83
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,933.28	$38.67
Other		$4,380.65	$87.61
	Total for MAJOR GROUP 72	$6,313.93	$126.28
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,110.00	$22.20
7372 Prepackaged Software		$13,577.88	$271.56
7374 Computer Processing and Data Preparation and Processing Services		$370.50	$7.41
7379 Computer Related Services, NEC		$303.15	$6.06
7389 Miscellaneous Business Services		$2,464.43	$49.29
Other		$820.07	$16.40
	Total for MAJOR GROUP 73	$18,646.03	$372.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Hayti - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$44,323.40	$886.47
Other		$1,266.40	$25.33
	Total for MAJOR GROUP 87	$45,589.80	$911.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,862.50	$157.25
	Total for MAJOR GROUP 89	$7,862.50	$157.25
	Total for DIVISION I	$80,822.10	$1,616.45

Hayti - General Recap

C	Construction	$5,510.10	$110.20
D	Manufacturing	$57,586.37	$1,166.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,457.62	$2,009.16
F	Wholesale Trade	$55,608.15	$1,112.16
G	Retail Trade	$684,500.43	$13,690.02
H	Finance, Insurance, And Real Estate	$35,591.62	$711.83
I	Services	$80,822.10	$1,616.45
	Other	$571.82	$11.44
	Total for Hayti - General	$1,020,648.21	$20,427.98

Hayti Recap

C	Construction	$110.20
D	Manufacturing	$1,166.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,009.16
F	Wholesale Trade	$1,112.16
G	Retail Trade	$13,690.02
H	Finance, Insurance, And Real Estate	$711.83
I	Services	$1,616.45
	Other	$11.44
	Total for Hayti	$20,427.98

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29.74	$0.30
Other	$326.32	$3.26
Total for MAJOR GROUP 27	$356.06	$3.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,911.65	$149.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,978.51	$49.79
Total for MAJOR GROUP 42	$4,978.51	$49.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,454.00	$14.54
4813 Telephone Communications, Except Radiotelephone	$2,722.86	$27.23
4841 Cable and Other Pay Television Services	$2,701.00	$27.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,895.86	$68.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,549.26	$325.50

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,842.97	$38.43
Total for MAJOR GROUP 50	$3,842.97	$38.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$518.65	$5.19
Total for MAJOR GROUP 51	$518.65	$5.19
Total for DIVISION F	$4,361.62	$43.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,950.84	$79.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,960.84	$79.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,312.00	$63.12
Total for MAJOR GROUP 53	$6,312.00	$63.12
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,892.60	$38.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,732.60	$187.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$616.00	$6.16
Other	$995.40	$9.95
Total for MAJOR GROUP 56	$1,611.40	$16.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,293.90	$82.94
Total for MAJOR GROUP 57	$8,293.90	$82.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,164.96	$281.64
5963 Direct Selling Establishments	$953.50	$9.54
5999 Miscellaneous Retail Stores, NEC	$975.08	$9.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,242.67	$302.43
Total for DIVISION G	$80,344.12	$803.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,339.00	$33.39
7372 Prepackaged Software	$1,832.65	$18.33
7374 Computer Processing and Data Preparation and Processing Services	$173.00	$1.73
7379 Computer Related Services, NEC	$201.00	$2.01
7389 Miscellaneous Business Services	$730.29	$7.31
Other	$8,632.86	$86.33

Hazel - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$14,908.80	$149.10
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,743.31	$77.43
		Total for MAJOR GROUP 87	$7,743.31	$77.43
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$73,749.11	$737.50

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$14,911.65	$149.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,549.26	$325.50
F	Wholesale Trade	$4,361.62	$43.62
G	Retail Trade	$80,344.12	$803.44
I	Services	$73,749.11	$737.50
	Other	$5,082.77	$50.83
	Total for Hazel - General	$210,998.53	$2,110.01

Hazel Recap

		Tax Due
D	Manufacturing	$149.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325.50
F	Wholesale Trade	$43.62
G	Retail Trade	$803.44
I	Services	$737.50
	Other	$50.83
	Total for Hazel	$2,110.01

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$9,396.97	$187.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$361.09	$7.22
2754 Commercial Printing, Gravure	$418.45	$8.37
Other	$259.73	$5.19
Total for MAJOR GROUP 27	$1,039.27	$20.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,587.55	$91.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,720.00	$74.40
4813 Telephone Communications, Except Radiotelephone	$14,400.18	$288.00
4841 Cable and Other Pay Television Services	$2,598.00	$51.96
Other	$37.50	$0.75
Total for MAJOR GROUP 48	$20,755.68	$415.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,442.09	$1,128.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,992.43	$99.85
Total for MAJOR GROUP 50	$4,992.43	$99.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$202.00	$4.04

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$895.45	$17.91
Total for MAJOR GROUP 51	$1,097.45	$21.95
Total for DIVISION F	$6,089.88	$121.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,835.49	$336.71
Total for MAJOR GROUP 52	$16,835.49	$336.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,169.18	$103.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,319.18	$106.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$772.15	$15.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,067.20	$101.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$347.26	$6.95
5541 Gasoline Service Station	$115,644.24	$2,312.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,072.50	$2,321.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.42	$5.35
5651 Family Clothing Stores	$1,021.93	$20.44
5661 Shoe Stores	$714.00	$14.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,104.35	$42.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,227.04	$124.54
Total for MAJOR GROUP 57	$6,227.04	$124.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$49,825.46	$996.12
5963 Direct Selling Establishments	$331.63	$6.63
5999 Miscellaneous Retail Stores, NEC	$1,987,187.87	$39,743.75
Other	$7,695.18	$153.90
Total for MAJOR GROUP 59	$2,045,040.14	$40,900.40
Total for DIVISION G	$2,245,101.83	$44,901.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,571.43	$31.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Hecla - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$405.20	$8.10
7359	Equipment Rental and Leasing, NEC	$2,686.50	$53.73
7372	Prepackaged Software	$4,580.29	$91.61
7374	Computer Processing and Data Preparation and Processing Services	$2,011.65	$40.23
7389	Miscellaneous Business Services	$327,130.37	$6,542.60
Other		$1,605.08	$32.09
	Total for MAJOR GROUP 73	$338,419.09	$6,768.36
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,749.20	$54.99
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,750.20	$55.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$347,801.52	$6,956.01

Hecla - General Recap

C	Construction	$9,396.97	$187.94
D	Manufacturing	$4,587.55	$91.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,442.09	$1,128.84
F	Wholesale Trade	$6,089.88	$121.80
G	Retail Trade	$2,245,101.83	$44,901.63
H	Finance, Insurance, And Real Estate	$1,571.43	$31.43
I	Services	$347,801.52	$6,956.01
	Other	$1,141.00	$22.82
	Total for Hecla - General	$2,672,132.27	$53,442.22

Hecla Recap

C	Construction	$187.94
D	Manufacturing	$91.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,128.84
F	Wholesale Trade	$121.80
G	Retail Trade	$44,901.63
H	Finance, Insurance, And Real Estate	$31.43
I	Services	$6,956.01
	Other	$22.82
	Total for Hecla	$53,442.22

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$175.57	$3.51
2741 Miscellaneous Publishing	$446.24	$8.92
2754 Commercial Printing, Gravure	$22.39	$0.45
2759 Commercial Printing, NEC	$602.75	$12.06
Other	$25.33	$0.51
Total for MAJOR GROUP 27	$1,272.28	$25.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,064.74	$121.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,933.50	$38.67
4813 Telephone Communications, Except Radiotelephone	$7,392.32	$147.85
4841 Cable and Other Pay Television Services	$4,193.28	$83.87
4899 Communications Services, NEC	$155.99	$3.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,688.59	$273.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,603.16	$912.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,481.49	$49.63

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$2,481.49	$49.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$205.00	$4.10
Other	$4,375.17	$87.51
Total for MAJOR GROUP 51	$4,580.17	$91.61
Total for DIVISION F	$7,061.66	$141.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$499.28	$9.99
Total for MAJOR GROUP 52	$499.28	$9.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,703.00	$154.06
Total for MAJOR GROUP 53	$7,703.00	$154.06
MAJOR GROUP: 54 Food Stores		
Other	$49,948.92	$998.98
Total for MAJOR GROUP 54	$49,948.92	$998.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,917.42	$78.34
Total for MAJOR GROUP 55	$3,917.42	$78.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$475.97	$9.52
5651 Family Clothing Stores	$525.00	$10.50
Other	$415.50	$8.31
Total for MAJOR GROUP 56	$1,416.47	$28.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,753.94	$135.08
5731 Radio, Television, and Consumer Electronics Stores	$2,339.50	$46.79
Other	$3,021.25	$60.42
Total for MAJOR GROUP 57	$12,114.69	$242.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$181,273.98	$3,625.48
Total for MAJOR GROUP 58	$181,273.98	$3,625.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$514.24	$10.28
5961 Catalog and Mail-Order Houses	$39,066.63	$781.34
5999 Miscellaneous Retail Stores, NEC	$5,455.63	$109.11
Other	$514.38	$10.29
Total for MAJOR GROUP 59	$45,550.88	$911.02
Total for DIVISION G	$302,424.64	$6,048.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$15,309.00	$306.18
Total for MAJOR GROUP 61	$15,309.00	$306.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,575.00	$311.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Henry - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$592.20	$11.85
7372	Prepackaged Software	$8,523.05	$170.47
7374	Computer Processing and Data Preparation and Processing Services	$465.26	$9.31
7379	Computer Related Services, NEC	$153.95	$3.08
7389	Miscellaneous Business Services	$799.67	$15.99
Other		$4,270.85	$85.43
	Total for MAJOR GROUP 73	$14,804.98	$296.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,457.77	$169.15
Other		$1,076.00	$21.52
	Total for MAJOR GROUP 87	$9,533.77	$190.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,978.68	$639.60

Henry - General Recap

D	Manufacturing	$6,064.74	$121.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,603.16	$912.07
F	Wholesale Trade	$7,061.66	$141.24
G	Retail Trade	$302,424.64	$6,048.49
H	Finance, Insurance, And Real Estate	$15,575.00	$311.50
I	Services	$31,978.68	$639.60
	Other	$26,153.00	$523.06
	Total for Henry - General	$434,860.88	$8,697.26

Henry Recap

D	Manufacturing	$121.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$912.07
F	Wholesale Trade	$141.24
G	Retail Trade	$6,048.49
H	Finance, Insurance, And Real Estate	$311.50
I	Services	$639.60
	Other	$523.06
	Total for Henry	$8,697.26

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Hermosa - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,495.95	$69.92
	Total for MAJOR GROUP 07	$3,495.95	$69.92
	Total for DIVISION A	$3,617.15	$72.34
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,725.92	$54.52
Other		N/A	N/A
	Total for MAJOR GROUP 17	$6,393.92	$127.88
	Total for DIVISION C	$13,715.42	$274.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$537.43	$10.75
	Total for MAJOR GROUP 20	$537.43	$10.75
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,559.28	$31.18
2721	Periodicals: Publishing, or Publishing and Printing	$200.81	$4.02
2741	Miscellaneous Publishing	$296.00	$5.92
2754	Commercial Printing, Gravure	$105.47	$2.11
2759	Commercial Printing, NEC	$1,773.50	$35.47
Other		$199.50	$3.99
	Total for MAJOR GROUP 27	$4,134.56	$82.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,794.34	$35.89
	Total for MAJOR GROUP 28	$1,794.34	$35.89
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,677.71	$33.55
	Total for MAJOR GROUP 37	$1,677.71	$33.55
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$14,546.21	$290.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$21,165.10	$423.30
Total for MAJOR GROUP 42	$21,165.10	$423.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,942.89	$218.86
4813 Telephone Communications, Except Radiotelephone	$13,555.24	$271.11
4833 Television Broadcasting Stations	$94.50	$1.89
4841 Cable and Other Pay Television Services	$19,536.02	$390.72
4899 Communications Services, NEC	$354.44	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,502.09	$890.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,725.45	$1,134.51
Total for MAJOR GROUP 49	$56,725.45	$1,134.51
Total for DIVISION E	$122,698.64	$2,453.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$800.50	$16.01
5091 Sporting and Recreational Goods and Supplies	$408.84	$8.18
Other	$49,512.75	$990.26
Total for MAJOR GROUP 50	$50,722.09	$1,014.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,395.00	$27.90
5141 Groceries, General Line	$1,305.50	$26.11
5199 Nondurable Goods, NEC	$543.25	$10.87
Other	$4,108.39	$82.17
Total for MAJOR GROUP 51	$7,352.14	$147.05
Total for DIVISION F	$58,074.23	$1,161.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,648.39	$772.97
Other	$11,714.01	$234.28
Total for MAJOR GROUP 52	$50,362.40	$1,007.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,552.74	$611.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$137,251.74	$2,745.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,814.18	$36.28
Other	$55,784.36	$1,115.69
Total for MAJOR GROUP 54	$57,598.54	$1,151.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$154.00	$3.08
5541 Gasoline Service Station	$246,046.60	$4,920.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$246,568.60	$4,931.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$286.50	$5.73
5621 Women's Clothing Stores	$1,176.23	$23.52
5632 Women's Accessory and Specialty Stores	$1,208.00	$24.16
5651 Family Clothing Stores	$4,102.52	$82.05

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$846.70	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,742.95	$154.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,902.00	$58.04
5731 Radio, Television, and Consumer Electronics Stores	$3,642.50	$72.85
5734 Computer and Computer Software Stores	$54.49	$1.09
Other	$1,471.33	$29.43
Total for MAJOR GROUP 57	$8,070.32	$161.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,493.79	$889.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,012.62	$1,600.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,398.95	$27.98
5961 Catalog and Mail-Order Houses	$194,715.85	$3,900.68
5963 Direct Selling Establishments	$4,549.16	$90.98
5999 Miscellaneous Retail Stores, NEC	$34,703.76	$694.09
Other	$2,105.71	$42.12
Total for MAJOR GROUP 59	$237,473.43	$4,755.85
Total for DIVISION G	$825,080.60	$16,507.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,453.50	$29.07
Total for MAJOR GROUP 64	$1,453.50	$29.07
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,408.96	$68.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$19,585.92	$391.71
Total for MAJOR GROUP 70	$19,585.92	$391.71
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,016.06	$40.32
Other	$11,470.39	$229.41
Total for MAJOR GROUP 72	$13,486.45	$269.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,295.64	$45.92
7359 Equipment Rental and Leasing, NEC	$4,676.12	$93.52
7372 Prepackaged Software	$26,251.25	$525.01
7374 Computer Processing and Data Preparation and Processing Services	$1,448.64	$28.97
7379 Computer Related Services, NEC	$2,014.55	$40.29
7389 Miscellaneous Business Services	$4,510.11	$90.20
Other	$2,938.76	$58.77
Total for MAJOR GROUP 73	$44,135.07	$882.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Hermosa - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$13,331.94	$266.63
	Total for MAJOR GROUP 76	$13,331.94	$266.63
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,775.00	$35.50
	Total for MAJOR GROUP 79	$1,775.00	$35.50
MAJOR GROUP: 86	Membership Organizations		
Other		$482.50	$9.65
	Total for MAJOR GROUP 86	$482.50	$9.65
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$49,360.19	$987.21
Other		$2,836.58	$56.73
	Total for MAJOR GROUP 87	$52,196.77	$1,043.94
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$18,279.00	$365.58
	Total for MAJOR GROUP 89	$18,279.00	$365.58
	Total for DIVISION I	$163,644.80	$3,272.86

DIVISION: J Public Administration

MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$3,617.15	$72.34
C	Construction	$13,715.42	$274.31
D	Manufacturing	$14,546.21	$290.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,698.64	$2,453.98
F	Wholesale Trade	$58,074.23	$1,161.50
G	Retail Trade	$825,080.60	$16,507.99
H	Finance, Insurance, And Real Estate	$3,408.96	$68.18
I	Services	$163,644.80	$3,272.86
	Other	$37.52	$0.75
	Total for Hermosa - General	$1,204,823.53	$24,102.83

Hermosa - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$78,863.37	$788.62
	Total for MAJOR GROUP 58	$78,863.37	$788.62
	Total for DIVISION G	$163,546.24	$1,635.46

Hermosa - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$17,453.44	$174.54
	Total for MAJOR GROUP 70	$17,453.44	$174.54
	Total for DIVISION I	$17,453.44	$174.54

Hermosa - Gross Receipts Recap

G	Retail Trade	$163,546.24	$1,635.46
I	Services	$17,453.44	$174.54
	Other	$900.00	$9.00
	Total for Hermosa - Gross Receipts	$181,899.68	$1,819.00

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$72.34
C	Construction	$274.31
D	Manufacturing	$290.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,453.98
F	Wholesale Trade	$1,161.50
G	Retail Trade	$18,143.45
H	Finance, Insurance, And Real Estate	$68.18
I	Services	$3,447.40
	Other	$9.75
	Total for Hermosa	$25,921.83

ITEMS OF NOTE:

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

Herreid - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$26,844.70	$536.89
	Total for MAJOR GROUP 07	$26,844.70	$536.89
	Total for DIVISION A	$29,213.54	$584.27
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,897.45	$184.07
	Total for MAJOR GROUP 17	$8,897.45	$184.07
	Total for DIVISION C	$8,897.45	$184.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,342.00	$66.84
	Total for MAJOR GROUP 20	$3,342.00	$66.84
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$1,907.00	$38.14
2752 Commercial Printing, Lithographic		$893.96	$17.88
2754 Commercial Printing, Gravure		$311.28	$6.22
2759 Commercial Printing, NEC		$686.00	$13.72
Other		$747.74	$14.96
	Total for MAJOR GROUP 27	$4,545.98	$90.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,826.21	$56.52
	Total for MAJOR GROUP 37	$2,826.21	$56.52
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,321.34	$366.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,494.59	$169.89
4813 Telephone Communications, Except Radiotelephone	$14,121.22	$282.42
4841 Cable and Other Pay Television Services	$8,715.00	$174.30
4899 Communications Services, NEC	$290.31	$5.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,628.62	$632.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,426.09	$1,528.52
Total for MAJOR GROUP 49	$76,426.09	$1,528.52
Total for DIVISION E	$111,710.21	$2,234.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,007.11	$20.14
5045 Computers and Computer Peripheral Equipment and Software	$1,101.64	$22.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,043.96	$240.88
5085 Industrial Supplies	$3,985.39	$79.71
5099 Durable Goods, NEC	$1,000.36	$20.01
Other	$14,705.30	$294.10
Total for MAJOR GROUP 50	$33,843.76	$676.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$433.20	$8.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,701.56	$74.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$304.93	$6.10
5191 Farm Supplies	$21,373.65	$427.47
Other	$2,700.88	$54.02
Total for MAJOR GROUP 51	$28,514.22	$570.28
Total for DIVISION F	$62,357.98	$1,247.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,729.62	$714.59
5251 Hardware Stores	$1,732.90	$34.66
Total for MAJOR GROUP 52	$37,462.52	$749.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,863.50	$357.27
5399 Miscellaneous General Merchandise Stores	$406.07	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,350.57	$367.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($1,682.06)	($33.64)
Other	$248,033.57	$4,960.67
Total for MAJOR GROUP 54	$246,351.51	$4,927.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,313.64	$146.27
5541 Gasoline Service Station	$101,229.56	$2,024.59
Total for MAJOR GROUP 55	$108,543.20	$2,170.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$425.00	$8.50
5632 Women's Accessory and Specialty Stores	$474.45	$9.49
5651 Family Clothing Stores	$1,372.48	$27.45
5661 Shoe Stores	$239.44	$4.79

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$477.40	$9.55
Total for MAJOR GROUP 56	$2,988.77	$59.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,110.95	$402.22
5731 Radio, Television, and Consumer Electronics Stores	$4,277.60	$85.55
5734 Computer and Computer Software Stores	$1,820.38	$36.41
Other	$3,563.29	$71.27
Total for MAJOR GROUP 57	$29,772.22	$595.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,351.91	$447.04
Total for MAJOR GROUP 58	$22,351.91	$447.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,007.00	$20.14
5961 Catalog and Mail-Order Houses	$166,740.35	$3,334.81
5963 Direct Selling Establishments	$2,325.65	$46.51
5999 Miscellaneous Retail Stores, NEC	$146,583.75	$2,931.67
Other	$49,193.29	$983.87
Total for MAJOR GROUP 59	$365,850.04	$7,317.00
Total for DIVISION G	$831,670.74	$16,633.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,144.90	$222.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$504.00	$10.08
Other	$16,733.13	$334.66
Total for MAJOR GROUP 72	$17,237.13	$344.74
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$86.90	$1.74
7331 Direct Mail Advertising Services	$6.02	$0.12
7342 Disinfecting and Pest Control Services	$2,683.12	$53.66
7359 Equipment Rental and Leasing, NEC	$2,850.74	$57.01
7372 Prepackaged Software	$23,913.99	$478.29
7374 Computer Processing and Data Preparation and Processing Services	$1,259.05	$25.18
7379 Computer Related Services, NEC	$8,153.26	$163.07
7389 Miscellaneous Business Services	$582.53	$11.65
Other	$32,268.78	$645.38
Total for MAJOR GROUP 73	$71,804.39	$1,436.10

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$71,435.08	$1,428.71
Other		$65,003.90	$1,300.08
	Total for MAJOR GROUP 87	$136,438.98	$2,728.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,198.50	$83.97
	Total for MAJOR GROUP 89	$4,198.50	$83.97
	Total for DIVISION I	$254,462.18	$5,089.28
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$29,213.54	$584.27
C	Construction	$8,897.45	$184.07
D	Manufacturing	$18,321.34	$366.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,710.21	$2,234.20
F	Wholesale Trade	$62,357.98	$1,247.15
G	Retail Trade	$831,670.74	$16,633.42
H	Finance, Insurance, And Real Estate	$11,144.90	$222.90
I	Services	$254,462.18	$5,089.28
	Other	$6,520.33	$130.41
	Total for Herreid - General	$1,334,298.67	$26,692.12

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

Returns Filed: May 2026

Herreid Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$584.27
C	Construction		$184.07
D	Manufacturing		$366.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,234.20
F	Wholesale Trade		$1,247.15
G	Retail Trade		$16,633.42
H	Finance, Insurance, And Real Estate		$222.90
I	Services		$5,089.28
	Other		$130.41
	Total for Herreid		$26,692.12

ITEMS OF NOTE:

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

Highmore - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$108,226.99	$2,164.54
	Total for MAJOR GROUP 07	$108,226.99	$2,164.54
	Total for DIVISION A	$108,657.59	$2,173.15
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,959.60	$219.20
	Total for MAJOR GROUP 17	$10,959.60	$219.20
	Total for DIVISION C	$11,032.10	$220.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$784.00	$15.68
	Total for MAJOR GROUP 20	$784.00	$15.68
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,313.00	$66.26
	Total for MAJOR GROUP 23	$3,313.00	$66.26
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$5,105.20	$102.11
2752	Commercial Printing, Lithographic	$869.76	$17.40
2754	Commercial Printing, Gravure	$179.90	$3.60
2759	Commercial Printing, NEC	$1,086.00	$21.72
Other		$457.13	$9.15
	Total for MAJOR GROUP 27	$7,697.99	$153.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,214.50	$44.29
	Total for MAJOR GROUP 28	$2,214.50	$44.29
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,133.39	$42.67
	Total for MAJOR GROUP 37	$2,133.39	$42.67
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$5,416.50	$108.33
	Total for MAJOR GROUP 39	$5,416.50	$108.33
	Total for DIVISION D	$32,394.62	$647.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,997.35	$359.95
4813 Telephone Communications, Except Radiotelephone	$139,095.70	$2,781.91
4841 Cable and Other Pay Television Services	$8,781.50	$175.63
4899 Communications Services, NEC	$203.99	$4.08
Other	$317.09	$6.34
Total for MAJOR GROUP 48	$166,395.63	$3,327.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$337,531.39	$6,750.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,196.20	$123.92
5013 Motor Vehicle Supplies and New Parts	$2,751.00	$55.02
5044 Office Equipment	$2,962.83	$59.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,090.76	$761.82
5083 Farm and Garden Machinery and Equipment	$853.33	$17.07
5084 Industrial Machinery and Equipment	$16,009.38	$320.19
5085 Industrial Supplies	$2,963.74	$59.27
5087 Service Establishment Equipment and Supplies	$2,516.52	$50.33
5091 Sporting and Recreational Goods and Supplies	$468.00	$9.36
5099 Durable Goods, NEC	$10,423.92	$208.48
Other	$19,084.49	$381.70
Total for MAJOR GROUP 50	$102,320.17	$2,046.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,116.53	$22.33
5136 Men's and Boys' Clothing and Furnishings	$503.39	$10.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$677.22	$13.55
5139 Footwear	$267.00	$5.34
5142 Packaged Frozen Foods	$1,901.00	$38.02
5153 Grain and Field Beans	$951.00	$19.02
5199 Nondurable Goods, NEC	$464.78	$9.30
Other	$23,195.18	$463.90
Total for MAJOR GROUP 51	$29,076.10	$581.53
Total for DIVISION F	$131,396.27	$2,627.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,419.59	$848.39
5251 Hardware Stores	$2,095.65	$41.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,068.26	$901.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,175.77	$303.52
5399 Miscellaneous General Merchandise Stores	$506.40	$10.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$110,161.80	$2,203.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$619.50	$12.39
Other	$115,935.17	$2,318.71
Total for MAJOR GROUP 54	$116,554.67	$2,331.10

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$153,565.62	$3,071.32
Total for MAJOR GROUP 55	$153,565.62	$3,071.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,542.02	$70.84
5632 Women's Accessory and Specialty Stores	$1,050.00	$21.00
5651 Family Clothing Stores	$3,232.77	$64.66
5661 Shoe Stores	$1,048.89	$20.98
Other	$1,055.30	$21.11
Total for MAJOR GROUP 56	$9,928.98	$198.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$502.15	$10.04
5731 Radio, Television, and Consumer Electronics Stores	$2,691.10	$53.82
Other	$14,134.47	$282.69
Total for MAJOR GROUP 57	$17,327.72	$346.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,536.38	$110.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$10,665.38	$213.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,842.99	$176.86
5942 Book Stores	$167.95	$3.36
5943 Stationery Stores	$1,259.50	$25.19
5961 Catalog and Mail-Order Houses	$145,185.91	$2,903.75
5963 Direct Selling Establishments	$2,765.72	$55.31
5999 Miscellaneous Retail Stores, NEC	$560,108.81	$11,202.18
Other	$16,035.69	$320.72
Total for MAJOR GROUP 59	$734,366.57	$14,687.37
Total for DIVISION G	$1,197,639.00	$23,952.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,336.50	$26.73
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,820.05	$36.40
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,970.00	$179.40
Total for MAJOR GROUP 65	$8,970.00	$179.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,501.02	$250.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,238.30	$284.76
Total for MAJOR GROUP 70	$14,238.30	$284.76
MAJOR GROUP: 72 Personal Services		

Highmore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$266,512.16	$5,330.22
Other		$12,711.83	$254.24
	Total for MAJOR GROUP 72	$279,223.99	$5,584.46
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,247.47	$44.95
7349 Building Cleaning and Maintenance Services, NEC		$71,683.32	$1,433.67
7359 Equipment Rental and Leasing, NEC		$1,782.00	$35.64
7372 Prepackaged Software		$21,641.39	$432.83
7374 Computer Processing and Data Preparation and Processing Services		$5,341.03	$106.82
7379 Computer Related Services, NEC		$5,044.29	$100.88
7389 Miscellaneous Business Services		$6,005.03	$120.10
Other		$16,448.15	$328.98
	Total for MAJOR GROUP 73	$130,192.68	$2,603.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$16,521.94	$330.44
	Total for MAJOR GROUP 76	$16,521.94	$330.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,372.86	$67.45
	Total for MAJOR GROUP 79	$3,372.86	$67.45
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$17,257.40	$345.15
8741 Management Services		$4,533.48	$90.67
8742 Management Consulting Services		$11,827.91	$236.56
Other		$82,442.91	$1,648.85
	Total for MAJOR GROUP 87	$116,061.70	$2,321.23
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,341.50	$206.83
	Total for MAJOR GROUP 89	$10,341.50	$206.83
	Total for DIVISION I	$584,932.92	$11,698.64

		Taxable	Tax Due
	Highmore - General Recap		
A	Agriculture, Forestry, And Fishing	$108,657.59	$2,173.15
C	Construction	$11,032.10	$220.65
D	Manufacturing	$32,394.62	$647.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,531.39	$6,750.62
F	Wholesale Trade	$131,396.27	$2,627.95
G	Retail Trade	$1,197,639.00	$23,952.84
H	Finance, Insurance, And Real Estate	$12,501.02	$250.02
I	Services	$584,932.92	$11,698.64
	Total for Highmore - General	$2,416,084.91	$48,321.79

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$73,795.12	$737.94

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$14,095.11	$140.95
	Total for MAJOR GROUP 70	$14,095.11	$140.95
	Total for DIVISION I	$14,095.11	$140.95

	Highmore - Gross Receipts Recap		
G	Retail Trade	$73,795.12	$737.94
I	Services	$14,095.11	$140.95
	Total for Highmore - Gross Receipts	$87,890.23	$878.89

	Highmore Recap	
A	Agriculture, Forestry, And Fishing	$2,173.15
C	Construction	$220.65
D	Manufacturing	$647.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,750.62
F	Wholesale Trade	$2,627.95
G	Retail Trade	$24,690.78
H	Finance, Insurance, And Real Estate	$250.02
I	Services	$11,839.59
	Total for Highmore	$49,200.68

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$633.42	$12.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,218.34	$44.37
Total for DIVISION A	$2,281.94	$45.64
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$2,783.00	$55.66
Total for MAJOR GROUP 13	$2,783.00	$55.66
Total for DIVISION B	$2,783.00	$55.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,224.14	$264.48
1799 Special Trade Contractors, NEC	$8,294.59	$165.88
Other	$14,265.58	$285.31
Total for MAJOR GROUP 17	$35,784.31	$715.67
Total for DIVISION C	$85,117.01	$1,702.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,675.57	$33.52
Total for MAJOR GROUP 20	$1,675.57	$33.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,757.24	$35.15
2721 Periodicals: Publishing, or Publishing and Printing	$544.30	$10.89
2741 Miscellaneous Publishing	$245.00	$4.90
2754 Commercial Printing, Gravure	$89.88	$1.80
Other	$1,391.25	$27.83
Total for MAJOR GROUP 27	$4,027.67	$80.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$734.47	$14.69
Total for MAJOR GROUP 28	$734.47	$14.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,995.25	$79.91
Total for MAJOR GROUP 35	$3,995.25	$79.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$130,698.84	$2,613.98
Total for MAJOR GROUP 36	$130,698.84	$2,613.98
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$212.50	$4.25
Total for MAJOR GROUP 39	$212.50	$4.25
Total for DIVISION D	$150,300.78	$3,006.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$30,489.00	$609.78
Total for MAJOR GROUP 42	$30,489.00	$609.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,155.84	$383.12
4813 Telephone Communications, Except Radiotelephone	$27,864.61	$557.29
4833 Television Broadcasting Stations	$29.50	$0.59
4841 Cable and Other Pay Television Services	$18,448.46	$368.97
4899 Communications Services, NEC	$2,201.15	$44.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,727.56	$1,354.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,313.68	$2,566.28
Total for MAJOR GROUP 49	$128,313.68	$2,566.28
Total for DIVISION E	$227,123.74	$4,542.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,208.00	$24.16
5044 Office Equipment	$2,013.69	$40.27
5045 Computers and Computer Peripheral Equipment and Software	$3,500.24	$70.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,347.35	$86.95
5074 Plumbing and Heating Equipment and Supplies	$10,333.24	$206.66
5084 Industrial Machinery and Equipment	$5,739.02	$114.78
5085 Industrial Supplies	$3,245.50	$64.91
5091 Sporting and Recreational Goods and Supplies	$12,008.00	$240.16
5092 Toys and Hobby Goods and Supplies	$18,321.50	$366.43
Other	$43,087.35	$861.74
Total for MAJOR GROUP 50	$103,803.89	$2,076.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,278.18	$25.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$650.00	$13.00
5141 Groceries, General Line	$32,941.67	$658.83
5142 Packaged Frozen Foods	$1,466.00	$29.32
5199 Nondurable Goods, NEC	$231.50	$4.63

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$42,889.99	$857.79
Total for MAJOR GROUP 51	$79,457.34	$1,589.13
Total for DIVISION F	$183,261.23	$3,665.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,616.27	$2,952.32
5251 Hardware Stores	$92,062.60	$1,841.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$243,315.62	$4,866.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,301.39	$966.03
5399 Miscellaneous General Merchandise Stores	$3,197.16	$63.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$160,728.65	$3,214.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$608,016.17	$12,160.32
5499 Miscellaneous Food Stores	$17,414.11	$348.28
Other	$15,767.56	$315.35
Total for MAJOR GROUP 54	$641,197.84	$12,823.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$285.50	$5.71
Other	$31,784.79	$635.70
Total for MAJOR GROUP 55	$32,070.29	$641.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,753.33	$35.07
5632 Women’s Accessory and Specialty Stores	$125,406.63	$2,508.13
5651 Family Clothing Stores	$4,670.44	$93.41
5661 Shoe Stores	$390.67	$7.81
5699 Miscellaneous Apparel and Accessory Stores	$10,382.10	$207.64
Other	$427.50	$8.55
Total for MAJOR GROUP 56	$143,030.67	$2,860.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,534.12	$290.68
5719 Miscellaneous Homefurnishings Stores	$1,854.66	$37.09
5722 Household Appliance Stores	$2,257.29	$45.15
5731 Radio, Television, and Consumer Electronics Stores	$5,331.27	$106.63
5734 Computer and Computer Software Stores	$15,750.63	$315.02
Other	$12,405.35	$248.10
Total for MAJOR GROUP 57	$52,133.32	$1,042.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$418,422.98	$8,368.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$455,284.47	$9,105.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$42,730.58	$854.61
5942 Book Stores	$474.47	$9.49
5943 Stationery Stores	$672.36	$13.45
5947 Gift, Novelty, and Souvenir Shops	$33,361.33	$667.24
5961 Catalog and Mail-Order Houses	$321,001.18	$6,420.16
5963 Direct Selling Establishments	$6,535.39	$130.71
5984 Liquefied Petroleum Gas Dealers	$1,827.00	$36.54
5999 Miscellaneous Retail Stores, NEC	$40,715.67	$814.32
Other	$55,938.30	$1,118.76
Total for MAJOR GROUP 59	$503,256.28	$10,065.28
Total for DIVISION G	$2,231,017.14	$44,620.50
DIVISION: H Finance, Insurance, And Real Estate		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$720.68	$14.41
Total for MAJOR GROUP 60	$720.68	$14.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$973.50	$19.47
Total for MAJOR GROUP 64	$973.50	$19.47
MAJOR GROUP: 65 Real Estate		
Other	$17,531.31	$350.63
Total for MAJOR GROUP 65	$17,531.31	$350.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,470.97	$709.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$195,719.57	$3,914.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$217,728.41	$4,354.59
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,683.32	$113.67
7299 Miscellaneous Personal Services, NEC	$9,679.79	$193.60
Other	$24,438.80	$488.78
Total for MAJOR GROUP 72	$39,801.91	$796.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$236.95	$4.74
7342 Disinfecting and Pest Control Services	$3,796.89	$75.94
7349 Building Cleaning and Maintenance Services, NEC	$10,787.39	$215.74
7359 Equipment Rental and Leasing, NEC	$3,674.14	$73.48
7371 Computer Programming Services	$1,227.00	$24.54
7372 Prepackaged Software	$34,388.61	$687.77
7374 Computer Processing and Data Preparation and Processing Services	$5,293.16	$105.87
7379 Computer Related Services, NEC	$5,353.52	$107.07
7382 Security Systems Services	$3,084.44	$61.69
7389 Miscellaneous Business Services	$26,359.65	$527.20
Other	$4,717.08	$94.34
Total for MAJOR GROUP 73	$98,918.83	$1,978.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,739.53	$174.79
Total for MAJOR GROUP 75	$8,739.53	$174.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,550.39	$51.01
Other	$818.90	$16.38
Total for MAJOR GROUP 76	$3,369.29	$67.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$922,041.14	$18,440.83
Total for MAJOR GROUP 79	$922,041.14	$18,440.83
MAJOR GROUP: 80 Health Services		

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,153.50	$23.07
	Total for MAJOR GROUP 80	$1,153.50	$23.07
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$77,475.26	$1,549.51
Other		$19,031.69	$380.64
	Total for MAJOR GROUP 87	$96,506.95	$1,930.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,915.71	$638.31
	Total for MAJOR GROUP 89	$31,915.71	$638.31
	Total for DIVISION I	$1,420,571.49	$28,411.49

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$2,281.94	$45.64
B	Mining	$2,783.00	$55.66
C	Construction	$85,117.01	$1,702.32
D	Manufacturing	$150,300.78	$3,006.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,123.74	$4,542.48
F	Wholesale Trade	$183,261.23	$3,665.20
G	Retail Trade	$2,231,017.14	$44,620.50
H	Finance, Insurance, And Real Estate	$35,470.97	$709.42
I	Services	$1,420,571.49	$28,411.49
	Total for Hill City - General	$4,337,927.30	$86,758.76

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$106,724.98	$1,067.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$122,315.98	$1,223.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$367,792.87	$3,677.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	$404,277.81	$4,042.77

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,800.95	$38.01
	Total for MAJOR GROUP 59	$3,800.95	$38.01
	Total for DIVISION G	$535,267.94	$5,352.68
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$184,819.02	$1,848.19
Other		N/A	N/A
	Total for MAJOR GROUP 70	$206,827.86	$2,068.28
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,064,265.39	$10,642.65

Hill City - Gross Receipts Recap

G	Retail Trade	$535,267.94	$5,352.68
I	Services	$1,064,265.39	$10,642.65
	Other	$21,173.04	$211.73
	Total for Hill City - Gross Receipts	$1,620,706.37	$16,207.06

Hill City Recap

A	Agriculture, Forestry, And Fishing	$45.64
B	Mining	$55.66
C	Construction	$1,702.32
D	Manufacturing	$3,006.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,542.48
F	Wholesale Trade	$3,665.20
G	Retail Trade	$49,973.18
H	Finance, Insurance, And Real Estate	$709.42
I	Services	$39,054.14
	Other	$211.73
	Total for Hill City	$102,965.82

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$189.30	$1.89
2754 Commercial Printing, Gravure	$28.08	$0.27
Other	$650.61	$6.51
Total for MAJOR GROUP 27	$867.99	$8.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,156.09	$21.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,506.00	$25.06
4813 Telephone Communications, Except Radiotelephone	$3,116.00	$31.16
4841 Cable and Other Pay Television Services	$4,444.00	$44.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,296.00	$102.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,277.45	$142.77
Total for MAJOR GROUP 49	$14,277.45	$142.77
Total for DIVISION E	$277,115.45	$2,771.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$353.85	$3.54
Other	$108,700.71	$1,087.02
Total for MAJOR GROUP 50	$109,054.56	$1,090.56

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$647.34	$6.47
Other	$9,323.98	$93.24
Total for MAJOR GROUP 51	$9,971.32	$99.71
Total for DIVISION F	$119,025.88	$1,190.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,800.38	$48.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,845.38	$48.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,966.08	$39.66
Total for MAJOR GROUP 53	$3,966.08	$39.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$197.00	$1.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$290.27	$2.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,593.76	$15.94
Total for MAJOR GROUP 55	$1,593.76	$15.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$672.00	$6.72
5651 Family Clothing Stores	$1,348.00	$13.48
5661 Shoe Stores	$798.00	$7.98
Other	$403.17	$4.03
Total for MAJOR GROUP 56	$3,221.17	$32.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,219.90	$62.20
Total for MAJOR GROUP 57	$6,219.90	$62.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,572.29	$305.72
5963 Direct Selling Establishments	$480.81	$4.81
5999 Miscellaneous Retail Stores, NEC	$6,788.94	$67.88
Other	$1,651.73	$16.52
Total for MAJOR GROUP 59	$39,493.77	$394.93
Total for DIVISION G	$65,377.83	$653.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($307.20)	($3.07)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$261.29	$2.61
Total for MAJOR GROUP 72	$261.29	$2.61

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$661.27	$6.62
7372	Prepackaged Software	$9,787.67	$97.88
7374	Computer Processing and Data Preparation and Processing Services	$515.00	$5.15
7379	Computer Related Services, NEC	$140.31	$1.40
7389	Miscellaneous Business Services	$199.46	$1.99
Other		$9,147.62	$91.48
	Total for MAJOR GROUP 73	$20,451.33	$204.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,822.67	$58.22
	Total for MAJOR GROUP 87	$5,822.67	$58.22
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,952.98	$319.53

Hitchcock - General Recap

D	Manufacturing	$2,156.09	$21.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,115.45	$2,771.15
F	Wholesale Trade	$119,025.88	$1,190.27
G	Retail Trade	$65,377.83	$653.78
H	Finance, Insurance, And Real Estate	($307.20)	($3.07)
I	Services	$31,952.98	$319.53
	Other	$1,500.82	$15.01
	Total for Hitchcock - General	$496,821.85	$4,968.22

Hitchcock Recap

D	Manufacturing	$21.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,771.15
F	Wholesale Trade	$1,190.27
G	Retail Trade	$653.78
H	Finance, Insurance, And Real Estate	($3.07)
I	Services	$319.53
	Other	$15.01
	Total for Hitchcock	$4,968.22

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,101.27	$22.04
2754 Commercial Printing, Gravure	$21.54	$0.44
2759 Commercial Printing, NEC	$614.74	$12.29
Other	$551.91	$11.04
Total for MAJOR GROUP 27	$2,289.46	$45.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,748.50	$34.97
Total for MAJOR GROUP 28	$1,748.50	$34.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,843.16	$116.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,783.50	$55.67
4841 Cable and Other Pay Television Services	$4,500.50	$90.01
4899 Communications Services, NEC	$113.50	$2.27
Other	$2,260.00	$45.20
Total for MAJOR GROUP 48	$9,657.50	$193.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,178.69	$543.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$514.40	$10.29
Other	$2,438.50	$48.78
Total for MAJOR GROUP 50	$2,952.90	$59.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,717.22	$314.34
Total for MAJOR GROUP 51	$15,717.22	$314.34
Total for DIVISION F	$18,670.12	$373.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$19,838.90	$396.78
Total for MAJOR GROUP 52	$19,838.90	$396.78

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,268.56	$65.37
Other	$290.47	$5.81
Total for MAJOR GROUP 53	$3,559.03	$71.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,350.34	$27.01
Total for MAJOR GROUP 54	$1,350.34	$27.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$717.00	$14.34
5699 Miscellaneous Apparel and Accessory Stores	$214.02	$4.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,169.02	$23.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$645.62	$12.91
Total for MAJOR GROUP 57	$645.62	$12.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,665.20	$633.32
5963 Direct Selling Establishments	$766.51	$15.33
5999 Miscellaneous Retail Stores, NEC	$12,808.49	$256.16
Other	$19,384.62	$387.69
Total for MAJOR GROUP 59	$64,624.82	$1,292.50
Total for DIVISION G	$94,684.23	$1,893.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$658.82	$13.18
7372 Prepackaged Software	$2,141.40	$42.83
7374 Computer Processing and Data Preparation and Processing Services	$97.11	$1.94
7389 Miscellaneous Business Services	$1,592.01	$31.85
Other	$653.37	$13.07
Total for MAJOR GROUP 73	$5,142.71	$102.87
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,834.05	$116.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,769.11	$135.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,803.00	$56.06
Total for MAJOR GROUP 89	$2,803.00	$56.06

Hosmer - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$14,943.01	$298.87

Hosmer - General Recap

D	Manufacturing	$5,843.16	$116.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,178.69	$543.57
F	Wholesale Trade	$18,670.12	$373.41
G	Retail Trade	$94,684.23	$1,893.69
I	Services	$14,943.01	$298.87
	Other	$148,357.37	$2,967.15
	Total for Hosmer - General	$309,676.58	$6,193.57

Hosmer Recap

D	Manufacturing	$116.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543.57
F	Wholesale Trade	$373.41
G	Retail Trade	$1,893.69
I	Services	$298.87
	Other	$2,967.15
	Total for Hosmer	$6,193.57

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$485.20	$9.71
Total for MAJOR GROUP 02	$485.20	$9.71
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$12,560.00	$251.20
0782 Lawn and Garden Services	$10,985.58	$219.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,275.38	$585.51
Total for DIVISION A	$29,949.08	$598.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,657.01	$173.14
Total for MAJOR GROUP 15	$8,657.01	$173.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,470.78	$89.41
1731 Electrical Work	$12,343.10	$246.86
1752 Floor Laying and Other Floor Work, NEC	$12,340.74	$246.82
1799 Special Trade Contractors, NEC	$30,907.91	$618.16
Other	$63,687.80	$1,273.75
Total for MAJOR GROUP 17	$123,750.33	$2,475.00
Total for DIVISION C	$132,407.34	$2,648.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$475.46	$9.51
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,313.37	$106.26
Other	$442.58	$8.85
Total for MAJOR GROUP 20	$6,231.41	$124.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,652.89	$33.06
Total for MAJOR GROUP 23	$1,652.89	$33.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,286.24	$65.72
2721 Periodicals: Publishing, or Publishing and Printing	$6,387.82	$127.75
2741 Miscellaneous Publishing	$2,163.74	$43.27
2754 Commercial Printing, Gravure	$930.68	$18.61
2759 Commercial Printing, NEC	$7,509.50	$150.20
Other	$632.00	$12.64
Total for MAJOR GROUP 27	$20,909.98	$418.19

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,893.50	$37.87
2834 Pharmaceutical Preparations	$4,633.50	$92.67
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,177.00	$23.54
Other	$2,519.62	$50.39
Total for MAJOR GROUP 28	$10,223.62	$204.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$57,980.78	$1,159.62
Total for MAJOR GROUP 34	$57,980.78	$1,159.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,123.75	$62.48
Total for MAJOR GROUP 35	$3,123.75	$62.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,664.16	$173.28
Total for MAJOR GROUP 36	$8,664.16	$173.28
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,428.00	$48.56
Total for MAJOR GROUP 39	$2,428.00	$48.56
Total for DIVISION D	$145,609.61	$2,912.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,772.49	$1,215.45
Other	$2,321.88	$46.44
Total for MAJOR GROUP 42	$63,094.37	$1,261.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,686.88	$2,053.74
4813 Telephone Communications, Except Radiotelephone	$124,123.07	$2,482.46
4833 Television Broadcasting Stations	$283.50	$5.67

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$46,004.06	$920.08
4899 Communications Services, NEC	$2,464.68	$49.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$275,830.19	$5,516.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,761.63	$35.23
Other	$358,365.30	$7,167.31
Total for MAJOR GROUP 49	$360,126.93	$7,202.54
Total for DIVISION E	$761,307.75	$15,226.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,239.50	$44.79
5013 Motor Vehicle Supplies and New Parts	$1,838.50	$36.77
5044 Office Equipment	$5,191.88	$103.83
5045 Computers and Computer Peripheral Equipment and Software	$10,900.86	$218.02
5046 Commercial Equipment, NEC	$5,784.06	$115.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,712.50	$174.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,805.04	$256.09
5064 Electrical Appliances, Television and Radio Sets	$484.84	$9.69
5072 Hardware	$5,307.57	$106.15
5074 Plumbing and Heating Equipment and Supplies	$39,590.16	$791.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,550.65	$391.01
5084 Industrial Machinery and Equipment	$23,521.15	$470.43
5087 Service Establishment Equipment and Supplies	$1,132.12	$22.64
5091 Sporting and Recreational Goods and Supplies	$3,386.81	$67.74
5092 Toys and Hobby Goods and Supplies	$27,641.48	$552.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$851.37	$17.02
5099 Durable Goods, NEC	$7,614.71	$152.30
Other	$170,276.46	$3,405.54
Total for MAJOR GROUP 50	$346,829.66	$6,936.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$805.85	$16.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,728.94	$294.58
5131 Piece Goods, Notions, and Other Dry Goods	$397.00	$7.94
5136 Men's and Boys' Clothing and Furnishings	$600.34	$12.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,968.31	$39.37
5139 Footwear	$687.42	$13.75
5141 Groceries, General Line	$22,376.45	$447.53
5142 Packaged Frozen Foods	$1,784.75	$35.70
5145 Confectionery	$3,393.57	$67.87
5149 Groceries and Related Products, NEC	$4,354.33	$87.09
5153 Grain and Field Beans	$762.00	$15.24
5192 Books, Periodicals, and Newspapers	$164.45	$3.29
5199 Nondurable Goods, NEC	$615.00	$12.30
Other	$8,501.47	$170.04
Total for MAJOR GROUP 51	$61,139.88	$1,222.83
Total for DIVISION F	$407,969.54	$8,159.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$211,363.11	$4,227.26
5251 Hardware Stores	$271,851.92	$5,437.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$37,767.76	$755.36
Other	$11,050.32	$221.01
Total for MAJOR GROUP 52	$532,033.11	$10,640.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$71,252.63	$1,425.05

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$450,074.94	$9,001.50
5399 Miscellaneous General Merchandise Stores	$554,383.76	$11,087.67
Total for MAJOR GROUP 53	$1,075,711.33	$21,514.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,463,634.11	$29,272.69
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,785.61	$335.71
5499 Miscellaneous Food Stores	$9,937.64	$198.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,503,342.16	$30,066.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,203.83	$2,064.08
5541 Gasoline Service Station	$249,422.88	$4,988.45
Other	$5,699.95	$114.00
Total for MAJOR GROUP 55	$358,326.66	$7,166.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,907.60	$98.15
5632 Women’s Accessory and Specialty Stores	$1,972.25	$39.45
5651 Family Clothing Stores	$34,391.81	$687.84
5661 Shoe Stores	$2,554.25	$51.08
5699 Miscellaneous Apparel and Accessory Stores	$1,184.36	$23.68
Other	$497.00	$9.94
Total for MAJOR GROUP 56	$45,507.27	$910.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,369.62	$1,687.39
5713 Floor Coverings Stores	$19,623.90	$392.47
5714 Drapery, Curtain, and Upholstery Stores	$22,228.01	$444.57
5719 Miscellaneous Homefurnishings Stores	$1,726.24	$34.52
5722 Household Appliance Stores	$18,731.59	$374.64
5731 Radio, Television, and Consumer Electronics Stores	$44,682.18	$893.64
5734 Computer and Computer Software Stores	($2,714.36)	($64.01)
5736 Musical Instruments Stores	$2,132.17	$42.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$191,349.85	$3,817.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$654,414.52	$13,088.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$710,878.13	$14,217.57
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,609.12	$292.18
5941 Sporting Goods Stores and Bicycle Shops	$11,712.19	$234.25
5942 Book Stores	$471.59	$9.44
5943 Stationery Stores	$1,044.50	$20.89
5944 Jewelry Stores	$2,846.58	$56.93
5947 Gift, Novelty, and Souvenir Shops	$4,665.73	$93.31
5961 Catalog and Mail-Order Houses	$980,129.09	$19,602.74
5962 Automatic Merchandise Machine Operators	$1,686.58	$33.73
5963 Direct Selling Establishments	$29,973.91	$599.47
5984 Liquefied Petroleum Gas Dealers	$965.00	$19.30
5999 Miscellaneous Retail Stores, NEC	$103,446.37	$2,068.91
Other	$12,441.85	$248.84
Total for MAJOR GROUP 59	$1,163,992.51	$23,279.99
Total for DIVISION G	$5,581,141.02	$111,613.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$421.31	$8.43
Other	N/A	N/A
Total for MAJOR GROUP 60	$532.31	$10.65

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$117,504.91	$2,350.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$142,502.89	$2,850.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$147,280.05	$2,945.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$264,723.97	$5,294.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$277,123.97	$5,542.48
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,857.00	$97.14
7231 Beauty Shops	$182,669.62	$3,653.39
7299 Miscellaneous Personal Services, NEC	$10,743.52	$214.87
Other	$60,854.51	$1,217.09
Total for MAJOR GROUP 72	$259,124.65	$5,182.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$967.96	$19.36
7331 Direct Mail Advertising Services	$128.99	$2.58
7342 Disinfecting and Pest Control Services	$21,429.50	$428.59
7349 Building Cleaning and Maintenance Services, NEC	$22,602.17	$452.06
7353 Heavy Construction Equipment Rental and Leasing	$5,685.94	$113.72
7359 Equipment Rental and Leasing, NEC	$34,700.98	$694.02
7363 Help Supply Services	$11,531.31	$230.62
7371 Computer Programming Services	$6,238.83	$124.78
7372 Prepackaged Software	$102,599.06	$2,051.97
7373 Computer Integrated Systems Design	$3,059.06	$61.19
7374 Computer Processing and Data Preparation and Processing Services	$6,713.83	$134.28
7379 Computer Related Services, NEC	$7,749.15	$154.99
7382 Security Systems Services	$6,399.34	$127.99
7389 Miscellaneous Business Services	$33,156.59	$663.12
Other	$11,941.43	$238.83
Total for MAJOR GROUP 73	$274,904.14	$5,498.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,941.90	$2,638.84
Other	$46,203.99	$924.09
Total for MAJOR GROUP 75	$178,145.89	$3,562.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,090.07	$61.80
Total for MAJOR GROUP 76	$3,090.07	$61.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

	Taxable	Tax Due
Hot Springs - General *continued...*		
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$107,457.44	$2,149.15
Other	$233,458.95	$4,669.17
Total for MAJOR GROUP 79	$340,916.39	$6,818.32
MAJOR GROUP: 80 Health Services		
Other	$272,676.23	$5,453.52
Total for MAJOR GROUP 80	$272,676.23	$5,453.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,562.83	$1,011.26
Total for MAJOR GROUP 81	$50,562.83	$1,011.26
MAJOR GROUP: 82 Educational Services		
Other	$883.98	$17.68
Total for MAJOR GROUP 82	$883.98	$17.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,648.51	$132.97
Total for MAJOR GROUP 86	$6,648.51	$132.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,956.00	$79.12
8721 Accounting, Auditing, and Bookkeeping Services	$98,052.64	$1,961.06
8734 Testing Laboratories	$9,183.40	$183.67
8742 Management Consulting Services	$37,875.26	$757.50
Other	$4,548.43	$90.97
Total for MAJOR GROUP 87	$153,615.73	$3,072.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$67,559.54	$1,351.19
Total for MAJOR GROUP 89	$67,559.54	$1,351.19
Total for DIVISION I	$1,894,044.24	$37,880.91
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$29,949.08	$598.99
C	Construction	$132,407.34	$2,648.14
D	Manufacturing	$145,609.61	$2,912.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761,307.75	$15,226.17
F	Wholesale Trade	$407,969.54	$8,159.41
G	Retail Trade	$5,581,141.02	$111,613.26
H	Finance, Insurance, And Real Estate	$147,280.05	$2,945.62
I	Services	$1,894,044.24	$37,880.91
	Other	$2,123.40	$42.47
	Total for Hot Springs - General	$9,101,832.03	$182,027.16

Hot Springs - Gross Receipts

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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,342.14	$1,773.41
Total for MAJOR GROUP 54	$177,342.14	$1,773.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$607,828.46	$6,078.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$664,292.07	$6,642.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$436.55	$4.37
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,033.05	$20.34
Total for DIVISION G	$947,930.11	$9,479.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$260,775.23	$2,607.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$273,085.23	$2,730.85
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$80,593.77	$805.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$261,973.04	$2,619.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$562,122.08	$5,621.22

Hot Springs - Gross Receipts Recap

G	Retail Trade	$947,930.11	$9,479.31
I	Services	$562,122.08	$5,621.22
	Other	$19,355.73	$193.55
	Total for Hot Springs - Gross Receipts	$1,529,407.92	$15,294.08

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$598.99
C	Construction	$2,648.14
D	Manufacturing	$2,912.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,226.17
F	Wholesale Trade	$8,159.41
G	Retail Trade	$121,092.57
H	Finance, Insurance, And Real Estate	$2,945.62
I	Services	$43,502.13
	Other	$236.02
	Total for Hot Springs	$197,321.24

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,743.50	$34.87
Total for MAJOR GROUP 07	$1,743.50	$34.87
Total for DIVISION A	$1,792.00	$35.84
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$952.21	$19.04
Total for MAJOR GROUP 17	$952.21	$19.04
Total for DIVISION C	$952.21	$19.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,355.24	$27.10
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,969.99	$39.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$51.33	$1.03
Other	$1,196.08	$23.92
Total for MAJOR GROUP 27	$1,247.41	$24.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,974.28	$239.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,003.55	$120.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,179.55	$123.59

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,186.00	$143.72
4813 Telephone Communications, Except Radiotelephone	$12,985.04	$259.70
4841 Cable and Other Pay Television Services	$4,178.00	$83.56
Other	$35.00	$0.70
Total for MAJOR GROUP 48	$24,384.04	$487.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,161.25	$1,443.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,244.32	$24.89
Other	$11,106.09	$222.13
Total for MAJOR GROUP 50	$12,350.41	$247.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,080.50	$21.61
5136 Men's and Boys' Clothing and Furnishings	$929.52	$18.59
5142 Packaged Frozen Foods	$2,019.50	$40.39
5191 Farm Supplies	$9,698.41	$193.97
Other	$4,210.05	$84.20
Total for MAJOR GROUP 51	$17,937.98	$358.76
Total for DIVISION F	$30,288.39	$605.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,265.86	$505.32
5251 Hardware Stores	$7,398.29	$147.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,690.00	$653.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,441.50	$268.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,543.50	$310.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,726.48	$2,754.53
5499 Miscellaneous Food Stores	$1,070.00	$21.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,063.60	$2,881.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,848.39	$176.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,231.78	$2,024.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$518.25	$10.37
5651 Family Clothing Stores	$2,915.94	$58.32
5661 Shoe Stores	($256.03)	($5.12)
Other	$453.50	$9.07
Total for MAJOR GROUP 56	$3,631.66	$72.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$320.94	$6.42
Other	$24,770.28	$495.41
Total for MAJOR GROUP 57	$25,091.22	$501.83
MAJOR GROUP: 58 Eating And Drinking Places		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$27,681.94	$553.64
Total for MAJOR GROUP 58	$27,681.94	$553.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,808.90	$56.18
5943 Stationery Stores	$198.95	$3.98
5961 Catalog and Mail-Order Houses	$93,336.47	$1,866.73
5963 Direct Selling Establishments	$307.27	$6.14
5999 Miscellaneous Retail Stores, NEC	$5,450.15	$109.00
Other	$33,758.91	$675.18
Total for MAJOR GROUP 59	$135,860.65	$2,717.21
Total for DIVISION G	$485,794.35	$9,715.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,512.04	$70.24
Total for MAJOR GROUP 65	$3,512.04	$70.24
Total for DIVISION H	$4,375.04	$87.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$209.66	$4.19
Other	$7,989.30	$159.79
Total for MAJOR GROUP 72	$8,198.96	$163.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,884.53	$37.69
7359 Equipment Rental and Leasing, NEC	$2,309.50	$46.19
7372 Prepackaged Software	$8,070.94	$161.42
7374 Computer Processing and Data Preparation and Processing Services	$74,096.27	$1,481.93
7379 Computer Related Services, NEC	$348.00	$6.96
7389 Miscellaneous Business Services	$2,430.43	$48.60
Other	$1,409.65	$28.20
Total for MAJOR GROUP 73	$90,549.32	$1,810.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,201.95	$1,204.04
Total for MAJOR GROUP 75	$60,201.95	$1,204.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Hoven - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8721	Accounting, Auditing, and Bookkeeping Services	$8,469.80	$169.39
Other		$4,088.00	$81.76
	Total for MAJOR GROUP 87	$12,557.80	$251.15
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,667.00	$93.34
	Total for MAJOR GROUP 89	$4,667.00	$93.34
	Total for DIVISION I	$180,791.07	$3,615.82

Hoven - General Recap

A	Agriculture, Forestry, And Fishing	$1,792.00	$35.84
C	Construction	$952.21	$19.04
D	Manufacturing	$11,974.28	$239.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,161.25	$1,443.22
F	Wholesale Trade	$30,288.39	$605.78
G	Retail Trade	$485,794.35	$9,715.91
H	Finance, Insurance, And Real Estate	$4,375.04	$87.50
I	Services	$180,791.07	$3,615.82
	Total for Hoven - General	$788,128.59	$15,762.60

Hoven Recap

A	Agriculture, Forestry, And Fishing	$35.84
C	Construction	$19.04
D	Manufacturing	$239.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,443.22
F	Wholesale Trade	$605.78
G	Retail Trade	$9,715.91
H	Finance, Insurance, And Real Estate	$87.50
I	Services	$3,615.82
	Total for Hoven	$15,762.60

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,568.94	$111.38
Other	$73,567.87	$1,471.35
Total for MAJOR GROUP 07	$79,136.81	$1,582.73
Total for DIVISION A	$79,271.01	$1,585.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,620.47	$52.41
Other	$18,644.20	$372.88
Total for MAJOR GROUP 17	$21,264.67	$425.29
Total for DIVISION C	$21,399.67	$427.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,387.81	$247.75
Total for MAJOR GROUP 20	$12,387.81	$247.75
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,130.52	$82.60
2721 Periodicals: Publishing, or Publishing and Printing	$1,160.95	$23.22
2741 Miscellaneous Publishing	$359.00	$7.18
2752 Commercial Printing, Lithographic	$393.90	$7.88
2754 Commercial Printing, Gravure	$130.16	$2.61
2759 Commercial Printing, NEC	$640.98	$12.82
Other	$930.50	$18.61
Total for MAJOR GROUP 27	$7,746.01	$154.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,251.93	$405.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,608.28	$92.17
Total for MAJOR GROUP 42	$4,608.28	$92.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,543.00	$290.86
4813 Telephone Communications, Except Radiotelephone	$33,344.38	$666.89
4841 Cable and Other Pay Television Services	$9,700.10	$194.00
4899 Communications Services, NEC	$730.86	$14.62
Other	$14.50	$0.29
Total for MAJOR GROUP 48	$58,332.84	$1,166.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,222.79	$644.45
Total for MAJOR GROUP 49	$32,222.79	$644.45
Total for DIVISION E	$95,267.91	$1,905.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$338.34	$6.77
5044 Office Equipment	$1,147.80	$22.96
5045 Computers and Computer Peripheral Equipment and Software	$2,167.84	$43.36
5046 Commercial Equipment, NEC	$4,884.15	$97.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,171.50	$143.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,199.70	$43.99
5074 Plumbing and Heating Equipment and Supplies	$6,371.93	$127.44
5087 Service Establishment Equipment and Supplies	$394.57	$7.89
5091 Sporting and Recreational Goods and Supplies	$643.00	$12.86
5099 Durable Goods, NEC	$7,593.47	$151.87
Other	$7,172.19	$143.44
Total for MAJOR GROUP 50	$40,084.49	$801.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,617.95	$52.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$222.00	$4.44
5141 Groceries, General Line	$1,803.34	$36.06
5142 Packaged Frozen Foods	$438.50	$8.77
Other	$14,713.15	$294.27
Total for MAJOR GROUP 51	$19,794.94	$395.90
Total for DIVISION F	$59,879.43	$1,197.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,208.89	$384.17
Other	$71,531.27	$1,430.63
Total for MAJOR GROUP 52	$90,740.16	$1,814.80

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,489.79	$329.80
5399 Miscellaneous General Merchandise Stores	$1,041.81	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$127,452.50	$2,549.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,745.24	$54.91
Other	$279,080.33	$5,581.61
Total for MAJOR GROUP 54	$281,825.57	$5,636.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,867.29	$1,037.34
5541 Gasoline Service Station	$91,226.05	$1,824.52
Total for MAJOR GROUP 55	$143,093.34	$2,861.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$804.25	$16.09
5632 Women's Accessory and Specialty Stores	$852.00	$17.04
5641 Children's and Infants' Wear Stores	$217.01	$4.34
5651 Family Clothing Stores	$9,758.76	$195.18
5661 Shoe Stores	$1,118.00	$22.36
5699 Miscellaneous Apparel and Accessory Stores	$5,001.72	$100.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,695.74	$353.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,234.41	$204.69
5722 Household Appliance Stores	$10,344.52	$206.89
5731 Radio, Television, and Consumer Electronics Stores	$2,982.45	$59.65
Other	$296.88	$5.93
Total for MAJOR GROUP 57	$23,858.26	$477.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,938.29	$1,098.77
Total for MAJOR GROUP 58	$54,938.29	$1,098.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,006.57	$40.13
5961 Catalog and Mail-Order Houses	$154,880.96	$3,097.64
5963 Direct Selling Establishments	$4,993.42	$99.87
5999 Miscellaneous Retail Stores, NEC	$199,258.58	$3,985.17
Other	$38,847.93	$776.97
Total for MAJOR GROUP 59	$399,987.46	$7,999.78
Total for DIVISION G	$1,139,591.32	$22,791.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$500.96	$10.02
Total for MAJOR GROUP 60	$500.96	$10.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,808.95	$876.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,468.41	$1,109.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$56,955.40	$1,139.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,215.50	$44.31
7231 Beauty Shops	$9,632.00	$192.64
7299 Miscellaneous Personal Services, NEC	$10,070.48	$201.41
Other	$1,323.83	$26.48
Total for MAJOR GROUP 72	$23,241.81	$464.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$426.41	$8.53
7342 Disinfecting and Pest Control Services	$5,878.61	$117.57
7359 Equipment Rental and Leasing, NEC	$4,179.73	$83.59
7372 Prepackaged Software	$17,466.54	$349.33
7374 Computer Processing and Data Preparation and Processing Services	$1,179.98	$23.60
7379 Computer Related Services, NEC	$2,734.52	$54.69
7382 Security Systems Services	$1,603.17	$32.06
7389 Miscellaneous Business Services	$9,553.25	$191.07
Other	$15,522.50	$310.44
Total for MAJOR GROUP 73	$58,544.71	$1,170.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,740.13	$1,174.80
Total for MAJOR GROUP 75	$58,740.13	$1,174.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,096.68	$81.93
Total for MAJOR GROUP 76	$4,096.68	$81.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$95,700.25	$1,914.00
Total for MAJOR GROUP 79	$95,700.25	$1,914.00
MAJOR GROUP: 80 Health Services		
Other	$25,293.39	$505.87
Total for MAJOR GROUP 80	$25,293.39	$505.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,979.22	$59.58
Other	$3,073.33	$61.47
Total for MAJOR GROUP 87	$6,052.55	$121.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,567.50	$191.35
Total for MAJOR GROUP 89	$9,567.50	$191.35
Total for DIVISION I	$323,201.41	$6,464.00

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$79,271.01	$1,585.41
C	Construction	$21,399.67	$427.99
D	Manufacturing	$20,251.93	$405.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,267.91	$1,905.36
F	Wholesale Trade	$59,879.43	$1,197.59
G	Retail Trade	$1,139,591.32	$22,791.87
H	Finance, Insurance, And Real Estate	$56,955.40	$1,139.11
I	Services	$323,201.41	$6,464.00
	Total for Howard - General	$1,795,818.08	$35,916.37

Howard - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$54,747.32	$547.47
		Total for MAJOR GROUP 58	$54,747.32	$547.47
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$112,465.24	$1,124.66

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$74,368.23	$743.68

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$112,465.24	$1,124.66
I	Services	$74,368.23	$743.68
	Total for Howard - Gross Receipts	$186,833.47	$1,868.34

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

Returns Filed: May 2026

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,585.41
C	Construction		$427.99
D	Manufacturing		$405.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,905.36
F	Wholesale Trade		$1,197.59
G	Retail Trade		$23,916.53
H	Finance, Insurance, And Real Estate		$1,139.11
I	Services		$7,207.68
	Total for Howard		$37,784.71

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,216.50	$104.33
Total for MAJOR GROUP 17	$5,216.50	$104.33
Total for DIVISION C	$5,327.80	$106.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$210.14	$4.21
2754 Commercial Printing, Gravure	$51.71	$1.03
2759 Commercial Printing, NEC	$163.00	$3.26
Other	$363.11	$7.26
Total for MAJOR GROUP 27	$787.96	$15.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,119.42	$502.39
Total for MAJOR GROUP 28	$25,119.42	$502.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,431.50	$28.63
Total for MAJOR GROUP 37	$1,431.50	$28.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$121,725.99	$2,434.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,542.77	$150.85
Total for MAJOR GROUP 42	$7,542.77	$150.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,514.50	$90.29
4813 Telephone Communications, Except Radiotelephone	$7,401.09	$148.02
4841 Cable and Other Pay Television Services	$3,808.00	$76.16
4899 Communications Services, NEC	$66.50	$1.33
Other	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$15,801.09	$316.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,314.36	$986.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$459.50	$9.19
5045 Computers and Computer Peripheral Equipment and Software	$519.36	$10.39
Other	$41,321.88	$826.44
Total for MAJOR GROUP 50	$42,300.74	$846.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$332.50	$6.65
5142 Packaged Frozen Foods	$403.50	$8.07
Other	$7,427.69	$148.56
Total for MAJOR GROUP 51	$8,163.69	$163.28
Total for DIVISION F	$50,464.43	$1,009.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,454.44	$1,749.09
5251 Hardware Stores	$7,462.14	$149.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$277,134.08	$5,542.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,870.76	$117.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,919.26	$118.39
MAJOR GROUP: 54 Food Stores		
Other	$79,449.15	$1,588.98
Total for MAJOR GROUP 54	$79,449.15	$1,588.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$544.21	$10.89
Total for MAJOR GROUP 55	$544.21	$10.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$311.00	$6.22
5651 Family Clothing Stores	$1,229.98	$24.60
5661 Shoe Stores	$236.45	$4.73
Other	$656.00	$13.12
Total for MAJOR GROUP 56	$2,433.43	$48.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$172.97	$3.46
5734 Computer and Computer Software Stores	$645.62	$12.91
Other	$32,981.19	$659.62
Total for MAJOR GROUP 57	$33,799.78	$675.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$879.96	$17.60
5961 Catalog and Mail-Order Houses	$77,071.53	$1,542.26
5963 Direct Selling Establishments	$5,630.48	$112.61
5999 Miscellaneous Retail Stores, NEC	$14,417.10	$296.68
Other	$3,819.96	$76.40
Total for MAJOR GROUP 59	$101,819.03	$2,045.55
Total for DIVISION G	$626,356.50	$12,536.30

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$13,630.00	$272.60
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,770.72	$35.41
	Total for MAJOR GROUP 72	$1,770.72	$35.41
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$25,819.00	$516.38
7359 Equipment Rental and Leasing, NEC		$38,314.50	$766.29
7372 Prepackaged Software		$5,679.49	$113.59
7373 Computer Integrated Systems Design		$147.65	$2.95
7374 Computer Processing and Data Preparation and Processing Services		$175.56	$3.51
7379 Computer Related Services, NEC		$836.00	$16.72
7389 Miscellaneous Business Services		$14,204.98	$284.10
Other		$25,326.74	$506.53
	Total for MAJOR GROUP 73	$110,503.92	$2,210.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$24,657.64	$493.16
	Total for MAJOR GROUP 75	$24,657.64	$493.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$290,155.26	$5,803.11
	Total for MAJOR GROUP 76	$290,155.26	$5,803.11
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$34,116.39	$682.33
Other		$9,614.63	$192.30
	Total for MAJOR GROUP 87	$43,731.02	$874.63

		Taxable	Tax Due
Hudson - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$478,755.25	$9,575.11

Hudson - General Recap

C	Construction	$5,327.80	$106.56
D	Manufacturing	$121,725.99	$2,434.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,314.36	$986.28
F	Wholesale Trade	$50,464.43	$1,009.30
G	Retail Trade	$626,356.50	$12,536.30
H	Finance, Insurance, And Real Estate	$13,630.00	$272.60
I	Services	$478,755.25	$9,575.11
	Other	$1,297.67	$25.95
	Total for Hudson - General	$1,346,872.00	$26,946.62

Hudson Recap

C	Construction	$106.56
D	Manufacturing	$2,434.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$986.28
F	Wholesale Trade	$1,009.30
G	Retail Trade	$12,536.30
H	Finance, Insurance, And Real Estate	$272.60
I	Services	$9,575.11
	Other	$25.95
	Total for Hudson	$26,946.62

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$384.30	$7.69
Other	$2,585.19	$51.70
Total for MAJOR GROUP 07	$2,969.49	$59.39
Total for DIVISION A	$3,105.49	$62.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,044.45	$60.89
Total for MAJOR GROUP 17	$3,044.45	$60.89
Total for DIVISION C	$3,104.45	$62.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$215.65	$4.31
Total for MAJOR GROUP 20	$215.65	$4.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$568.05	$11.37
2752 Commercial Printing, Lithographic	$541.72	$10.83
2754 Commercial Printing, Gravure	$148.69	$2.97
2759 Commercial Printing, NEC	$1,282.19	$25.64
Other	$284.10	$5.68
Total for MAJOR GROUP 27	$2,824.75	$56.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$237.50	$4.75
Total for MAJOR GROUP 28	$237.50	$4.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$874.85	$17.50
Total for MAJOR GROUP 37	$874.85	$17.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$47,680.38	$953.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,589.37	$271.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,544.73	$290.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,227.50	$364.55
4813 Telephone Communications, Except Radiotelephone	$4,923.74	$98.47
4841 Cable and Other Pay Television Services	$17,043.60	$340.87
4899 Communications Services, NEC	$629.76	$12.59
Other	$63.45	$1.27
Total for MAJOR GROUP 48	$40,888.05	$817.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,442.45	$1,788.85
Total for MAJOR GROUP 49	$89,442.45	$1,788.85
Total for DIVISION E	$145,044.23	$2,900.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$855.47	$17.11
5044 Office Equipment	$500.66	$10.01
5045 Computers and Computer Peripheral Equipment and Software	$1,021.94	$20.44
5091 Sporting and Recreational Goods and Supplies	$9,787.50	$195.75
5099 Durable Goods, NEC	$1,021.82	$20.44
Other	$27,911.55	$558.25
Total for MAJOR GROUP 50	$41,098.94	$822.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$682.11	$13.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$595.00	$11.90
5142 Packaged Frozen Foods	$900.50	$18.01
Other	$14,115.22	$282.32
Total for MAJOR GROUP 51	$16,292.83	$325.87
Total for DIVISION F	$57,391.77	$1,147.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,619.37	$512.38
5251 Hardware Stores	$2,236.09	$44.73
Total for MAJOR GROUP 52	$27,855.46	$557.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,515.95	$550.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,942.31	$558.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$825.05	$16.50

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$177.53	$3.55
Total for MAJOR GROUP 54	$1,002.58	$20.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,597.92	$31.96
5541 Gasoline Service Station	$146,714.95	$2,934.30
Total for MAJOR GROUP 55	$148,312.87	$2,966.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$450.65	$9.01
5632 Women's Accessory and Specialty Stores	$1,114.34	$22.29
5651 Family Clothing Stores	$2,851.50	$57.03
5661 Shoe Stores	$1,273.00	$25.46
5699 Miscellaneous Apparel and Accessory Stores	$1,731.80	$34.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,641.35	$152.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,280.23	$365.61
5731 Radio, Television, and Consumer Electronics Stores	$2,301.68	$46.03
5734 Computer and Computer Software Stores	$1,045.18	$20.90
5736 Musical Instruments Stores	$226.30	$4.53
Other	$5,355.81	$107.12
Total for MAJOR GROUP 57	$27,209.20	$544.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$210,770.97	$4,215.42
Total for MAJOR GROUP 58	$210,770.97	$4,215.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,647.00	$32.94
5943 Stationery Stores	$1,258.90	$25.18
5961 Catalog and Mail-Order Houses	$121,987.24	$2,440.10
5963 Direct Selling Establishments	$6,281.34	$125.62
5999 Miscellaneous Retail Stores, NEC	$94,542.72	$1,890.84
Other	$1,230.83	$24.62
Total for MAJOR GROUP 59	$226,948.03	$4,539.30
Total for DIVISION G	$677,682.77	$13,554.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,051.08	$341.02
Total for MAJOR GROUP 65	$17,051.08	$341.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$20,891.46	$417.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$27,041.13	$540.82
7299 Miscellaneous Personal Services, NEC	$1,985.61	$39.72
Other	N/A	N/A
Total for MAJOR GROUP 72	$29,801.28	$596.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,289.92	$25.80
7371 Computer Programming Services	$377.90	$7.56
7372 Prepackaged Software	$20,138.89	$402.77
7373 Computer Integrated Systems Design	$1,576.18	$31.52
7374 Computer Processing and Data Preparation and Processing Services	$3,598.82	$71.97
7379 Computer Related Services, NEC	$7,903.84	$158.08
7389 Miscellaneous Business Services	$4,291.84	$85.85
Other	$7,065.52	$141.31
Total for MAJOR GROUP 73	$46,242.91	$924.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$134,693.11	$2,693.87
Total for MAJOR GROUP 75	$134,693.11	$2,693.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$48,101.92	$962.03
Total for MAJOR GROUP 76	$48,101.92	$962.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,367.62	$47.35
8721 Accounting, Auditing, and Bookkeeping Services	$26,227.48	$524.56
8734 Testing Laboratories	$3,117.54	$62.35
8742 Management Consulting Services	$5,259.75	$105.20
Other	$11,464.86	$229.30
Total for MAJOR GROUP 87	$48,437.25	$968.76
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,296.25	$285.93
Total for MAJOR GROUP 89	$14,296.25	$285.93
Total for DIVISION I	$339,075.22	$6,781.53

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,105.49	$62.11
C	Construction	$3,104.45	$62.09
D	Manufacturing	$47,680.38	$953.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,044.23	$2,900.88
F	Wholesale Trade	$57,391.77	$1,147.87
G	Retail Trade	$677,682.77	$13,554.01
H	Finance, Insurance, And Real Estate	$20,891.46	$417.83
I	Services	$339,075.22	$6,781.53
	Total for Humboldt - General	$1,293,975.77	$25,879.92

Humboldt - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$210,580.97	$2,105.81
		Total for MAJOR GROUP 58	$210,580.97	$2,105.81
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$259,883.26	$2,598.83

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$259,883.26	$2,598.83
	Other	$13,414.00	$134.14
	Total for Humboldt - Gross Receipts	$273,297.26	$2,732.97

Humboldt Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$62.11
C	Construction	$62.09
D	Manufacturing	$953.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,900.88
F	Wholesale Trade	$1,147.87
G	Retail Trade	$16,152.84
H	Finance, Insurance, And Real Estate	$417.83
I	Services	$6,781.53
	Other	$134.14
	Total for Humboldt	$28,612.89

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$939.39	$18.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,419.41	$108.39
Total for MAJOR GROUP 17	$5,419.41	$108.39
Total for DIVISION C	$7,347.77	$146.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$466.00	$9.32
Total for MAJOR GROUP 20	$466.00	$9.32
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$291.53	$5.83
2754 Commercial Printing, Gravure	$19.38	$0.39
2759 Commercial Printing, NEC	$25,530.57	$510.61
Other	$195.41	$3.91
Total for MAJOR GROUP 27	$26,036.89	$520.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,464.00	$29.28
Total for MAJOR GROUP 28	$1,464.00	$29.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$46,601.69	$964.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,933.79	$178.68
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$9,124.79	$182.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,784.04	$375.68
4813 Telephone Communications, Except Radiotelephone	$115.50	$2.31
4841 Cable and Other Pay Television Services	$6,720.09	$134.40
4899 Communications Services, NEC	$66.00	$1.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,705.63	$514.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,230.11	$1,404.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,520.60	$30.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,605.06	$132.10
5092 Toys and Hobby Goods and Supplies	$1,234.00	$24.68
Other	$12,245.67	$244.91
Total for MAJOR GROUP 50	$21,605.33	$432.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$106.55	$2.13
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$487.22	$9.75
Other	$6,969.39	$139.39
Total for MAJOR GROUP 51	$7,563.16	$151.27
Total for DIVISION F	$29,168.49	$583.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,854.95	$277.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,962.22	$359.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,605.13	$152.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,636.13	$152.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$351.50	$7.03
5632 Women’s Accessory and Specialty Stores	$1,629.00	$32.58
5651 Family Clothing Stores	$2,629.98	$52.60
5661 Shoe Stores	$71.00	$1.42
Other	$875.50	$17.51
Total for MAJOR GROUP 56	$5,556.98	$111.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$107.05	$2.14

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$9,924.75	$198.50
	Total for MAJOR GROUP 57	$10,031.80	$200.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$10,784.98	$215.70
	Total for MAJOR GROUP 58	$10,784.98	$215.70
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,107.33	$42.15
5961 Catalog and Mail-Order Houses		$80,888.63	$1,617.79
5963 Direct Selling Establishments		$6,466.04	$129.32
5999 Miscellaneous Retail Stores, NEC		$53,655.46	$1,073.12
Other		$6,364.03	$127.29
	Total for MAJOR GROUP 59	$149,481.49	$2,989.67
	Total for DIVISION G	$253,192.19	$5,063.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$29,727.90	$594.56
	Total for MAJOR GROUP 65	$29,727.90	$594.56
	Total for DIVISION H	$36,468.40	$729.37
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,399.52	$67.99
	Total for MAJOR GROUP 72	$3,399.52	$67.99
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$9,146.50	$182.93
7372 Prepackaged Software		$10,256.68	$205.14
7374 Computer Processing and Data Preparation and Processing Services		$631.19	$12.62
7379 Computer Related Services, NEC		$4,243.00	$84.86
7389 Miscellaneous Business Services		$132,005.39	$2,640.11
Other		$1,670.16	$33.41
	Total for MAJOR GROUP 73	$157,952.92	$3,159.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$23,411.09	$468.22
Other		$2,527.89	$50.56
	Total for MAJOR GROUP 87	$25,938.98	$518.78
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,036.50	$180.73
	Total for MAJOR GROUP 89	$9,036.50	$180.73
	Total for DIVISION I	$205,176.75	$4,103.54

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$939.39	$18.79
C	Construction	$7,347.77	$146.96
D	Manufacturing	$46,601.69	$964.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,230.11	$1,404.60
F	Wholesale Trade	$29,168.49	$583.37
G	Retail Trade	$253,192.19	$5,063.90
H	Finance, Insurance, And Real Estate	$36,468.40	$729.37
I	Services	$205,176.75	$4,103.54
	Total for Hurley - General	$649,124.79	$13,014.83

Hurley Recap

A	Agriculture, Forestry, And Fishing	$18.79
C	Construction	$146.96
D	Manufacturing	$964.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,404.60
F	Wholesale Trade	$583.37
G	Retail Trade	$5,063.90
H	Finance, Insurance, And Real Estate	$729.37
I	Services	$4,103.54
	Total for Hurley	$13,014.83

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$271,174.94	$5,423.50
0782 Lawn and Garden Services	$83,222.45	$1,664.45
0783 Ornamental Shrub and Tree Services	$4,293.25	$85.87
Other	$74,682.93	$1,493.66
Total for MAJOR GROUP 07	$433,373.57	$8,667.48
Total for DIVISION A	$433,654.57	$8,673.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,858.44	$377.17
Other	N/A	N/A
Total for MAJOR GROUP 15	$27,948.44	$558.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$23,285.32	$465.70
1731 Electrical Work	$83,278.69	$1,665.57
1752 Floor Laying and Other Floor Work, NEC	$3,444.91	$68.90
1796 Installation or Erection of Building Equipment, NEC	$51,103.68	$1,022.08
1799 Special Trade Contractors, NEC	$35,936.01	$718.72
Other	$88,280.63	$1,765.62
Total for MAJOR GROUP 17	$285,329.24	$5,706.59
Total for DIVISION C	$313,680.86	$6,273.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,241.26	$24.83
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,105.35	$202.11
Other	$1,684,133.36	$33,682.66
Total for MAJOR GROUP 20	$1,695,479.97	$33,909.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,068.02	$21.36
2396 Automotive Trimmings, Apparel Findings, and Related Products	$41,283.84	$825.68
Other	$4,008.26	$80.17
Total for MAJOR GROUP 23	$46,360.12	$927.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,910.76	$278.22
Total for MAJOR GROUP 24	$13,910.76	$278.22

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,046.60	$60.92
2721 Periodicals: Publishing, or Publishing and Printing		$4,627.42	$92.55
2731 Books: Publishing, or Publishing and Printing		$1,803.65	$36.07
2732 Book Printing		$5,501.29	$110.02
2741 Miscellaneous Publishing		$2,973.24	$59.46
2752 Commercial Printing, Lithographic		$5,323.80	$106.48
2754 Commercial Printing, Gravure		$6,466.27	$129.32
2759 Commercial Printing, NEC		$23,283.48	$465.67
Other		$2,320.25	$46.41
	Total for MAJOR GROUP 27	$55,346.00	$1,106.90
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$135,619.00	$2,712.38
2833 Medicinal Chemicals and Botanical Products		$381.50	$7.63
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$7,247.50	$144.95
Other		$14,435.00	$288.70
	Total for MAJOR GROUP 28	$157,683.00	$3,153.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$13,298.62	$265.97
	Total for MAJOR GROUP 30	$13,298.62	$265.97
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$106,137.29	$2,122.75
	Total for MAJOR GROUP 32	$106,137.29	$2,122.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$349,725.02	$7,867.35
	Total for MAJOR GROUP 34	$349,725.02	$7,867.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$72,549.98	$1,451.00
3531 Construction Machinery and Equipment		$18,803.42	$376.07
3556 Food Products Machinery		$23,168.58	$463.37
Other		$484,466.60	$9,689.33
	Total for MAJOR GROUP 35	$598,988.58	$11,979.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$30,496.54	$609.93
	Total for MAJOR GROUP 36	$30,496.54	$609.93
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$21,252.18	$425.04
Other		$196,428.35	$3,928.57
	Total for MAJOR GROUP 37	$217,680.53	$4,353.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances		$9,024.82	$180.50
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products		$6,760.00	$135.20
3843 Dental Equipment and Supplies		$1,930.50	$38.61
Other		$3,617.16	$72.34
	Total for MAJOR GROUP 38	$21,332.48	$426.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$1,553.01	$31.06
3999 Manufacturing Industries, NEC	$664.83	$13.30
Other	$1,956.72	$39.13
Total for MAJOR GROUP 39	$4,174.56	$83.49
Total for DIVISION D	$3,334,510.81	$67,563.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$1,081,858.35	$21,637.17
Total for MAJOR GROUP 40	$1,081,858.35	$21,637.17
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$137,067.22	$2,741.33
4225 General Warehousing and Storage	$7,091.88	$141.84
Other	$21,706.12	$434.12
Total for MAJOR GROUP 42	$165,865.22	$3,317.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$4,894.75	$97.90
Total for MAJOR GROUP 47	$4,894.75	$97.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$265,155.16	$5,303.10
4813 Telephone Communications, Except Radiotelephone	$74,057.25	$1,481.15
4833 Television Broadcasting Stations	$272.50	$5.45
4841 Cable and Other Pay Television Services	$395,954.64	$7,919.09
4899 Communications Services, NEC	$5,830.43	$116.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$741,553.88	$14,831.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$200,299.94	$4,006.00
Other	$5,525,032.93	$110,500.66
Total for MAJOR GROUP 49	$5,725,332.87	$114,506.66
Total for DIVISION E	$7,730,450.84	$154,609.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,131.88	$222.63
5013 Motor Vehicle Supplies and New Parts	$128,911.85	$2,578.24
5014 Tires and Tubes	$3,811.40	$76.23
5015 Motor Vehicle Parts, Used	$635.00	$12.70
5032 Brick, Stone, and Related Construction Materials	$307,049.94	$6,141.00
5044 Office Equipment	$37,306.59	$746.12
5045 Computers and Computer Peripheral Equipment and Software	$35,025.68	$700.52
5046 Commercial Equipment, NEC	$37,553.67	$751.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,600.95	$1,352.02
5049 Professional Equipment and Supplies, NEC	$2,612.74	$52.25
5051 Metals Service Centers and Offices	$42,257.63	$845.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$524,714.89	$10,494.30
5064 Electrical Appliances, Television and Radio Sets	$2,072.76	$41.46
5065 Electronic Parts and Equipment, NEC	$10,797.58	$215.95

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$5,098.72	$101.97
5074 Plumbing and Heating Equipment and Supplies	$637,558.82	$12,751.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,418.37	$448.36
5078 Refrigeration Equipment and Supplies	$8,121.35	$162.43
5082 Construction and Mining Machinery and Equipment	$26,797.96	$535.96
5083 Farm and Garden Machinery and Equipment	$2,711.47	$54.23
5084 Industrial Machinery and Equipment	$262,510.19	$5,250.22
5085 Industrial Supplies	$17,129.48	$342.58
5087 Service Establishment Equipment and Supplies	$21,864.17	$437.29
5091 Sporting and Recreational Goods and Supplies	$8,389.91	$167.80
5092 Toys and Hobby Goods and Supplies	$31,931.83	$638.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,499.50	$29.99
5099 Durable Goods, NEC	$197,611.84	$3,952.24
Other	$93,470.28	$1,869.40
Total for MAJOR GROUP 50	$2,548,596.45	$50,971.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,608.75	$52.18
5113 Industrial and Personal Service Paper	$86,900.42	$1,738.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,586.14	$551.73
5131 Piece Goods, Notions, and Other Dry Goods	$453.00	$9.06
5136 Men's and Boys' Clothing and Furnishings	$1,188.75	$23.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,180.99	$103.63
5139 Footwear	$3,215.50	$64.31
5141 Groceries, General Line	$27,813.03	$556.26
5142 Packaged Frozen Foods	$3,539.35	$70.79
5145 Confectionery	$11,321.33	$226.43
5149 Groceries and Related Products, NEC	$9,223.85	$184.48
5153 Grain and Field Beans	$4,401.50	$88.03
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$499,558.72	$9,991.18
5191 Farm Supplies	$59,152.20	$1,183.03
5192 Books, Periodicals, and Newspapers	$111.65	$2.23
5199 Nondurable Goods, NEC	$5,107.06	$102.14
Other	$97,811.79	$1,956.23
Total for MAJOR GROUP 51	$845,174.03	$16,903.49
Total for DIVISION F	$3,393,770.48	$67,875.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$860,496.03	$17,748.46
5251 Hardware Stores	$408,033.12	$8,160.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,385.57	$167.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,369,053.72	$27,919.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,438,749.42	$128,774.99
5331 Variety Stores	$226,511.10	$4,530.22
5399 Miscellaneous General Merchandise Stores	$1,068,628.82	$21,372.57
Total for MAJOR GROUP 53	$7,733,889.34	$154,677.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,467,377.94	$29,347.57
5421 Meat and Fish Markets, Including Freezer Provisioners	$100,403.72	$2,008.07
5441 Candy, Nut, and Confectionery Stores	$371.26	$7.43
5461 Retail Bakeries	$18,052.03	$361.04
5499 Miscellaneous Food Stores	$88,344.06	$1,766.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,674,696.23	$33,493.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$842,681.74	$16,853.66

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$1,096,528.02	$21,930.56
Other		$506,093.24	$10,121.87
	Total for MAJOR GROUP 55	$2,445,303.00	$48,906.09
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$10,361.43	$207.22
5621 Women's Clothing Stores		$56,650.97	$1,133.02
5632 Women's Accessory and Specialty Stores		$16,623.27	$332.47
5641 Children's and Infants' Wear Stores		$1,447.25	$28.95
5651 Family Clothing Stores		$114,658.67	$2,293.18
5661 Shoe Stores		$74,937.29	$1,498.75
5699 Miscellaneous Apparel and Accessory Stores		$64,937.39	$1,298.75
	Total for MAJOR GROUP 56	$339,616.27	$6,792.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$212,183.46	$4,243.67
5713 Floor Coverings Stores		$97,699.67	$1,954.00
5719 Miscellaneous Homefurnishings Stores		$4,921.88	$98.44
5722 Household Appliance Stores		$202,985.55	$4,059.70
5731 Radio, Television, and Consumer Electronics Stores		$43,350.98	$867.03
5734 Computer and Computer Software Stores		$22,824.00	$456.49
5736 Musical Instruments Stores		$3,196.97	$63.94
Other		$4,395.12	$87.91
	Total for MAJOR GROUP 57	$591,557.63	$11,831.18
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,440,313.52	$48,806.26
5813 Drinking Places		$239,850.85	$4,797.01
	Total for MAJOR GROUP 58	$2,680,164.37	$53,603.27
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,604.10	$72.08
5921 Liquor Stores		$58,968.03	$1,179.36
5932 Used Merchandise Stores		$73,802.01	$1,476.03
5941 Sporting Goods Stores and Bicycle Shops		$29,040.51	$580.83
5942 Book Stores		$2,252.51	$45.05
5943 Stationery Stores		$65,780.58	$1,315.61
5944 Jewelry Stores		$4,071.00	$81.42
5945 Hobby, Toy, and Game Stores		$2,485.02	$49.70
5947 Gift, Novelty, and Souvenir Shops		$17,999.10	$359.99
5961 Catalog and Mail-Order Houses		$2,181,812.19	$43,636.40
5962 Automatic Merchandise Machine Operators		$62,136.55	$1,242.73
5963 Direct Selling Establishments		$60,132.79	$1,202.66
5984 Liquefied Petroleum Gas Dealers		$3,968.37	$79.37
5992 Florists		$57,408.97	$1,148.17
5999 Miscellaneous Retail Stores, NEC		$2,323,139.26	$48,639.26
Other		$194,645.88	$3,892.91
	Total for MAJOR GROUP 59	$5,141,246.87	$105,001.57
	Total for DIVISION G	$21,975,527.43	$442,225.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$5,577.30	$111.55
Other		$14,479.00	$289.58
	Total for MAJOR GROUP 60	$20,056.30	$401.13
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$29,360.41	$587.21
Other		N/A	N/A
	Total for MAJOR GROUP 61	$33,444.41	$668.89
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		$87,346.90	$1,746.94
	Total for MAJOR GROUP 63	$87,346.90	$1,746.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$14,355.09	$287.10
	Total for MAJOR GROUP 64	$14,355.09	$287.10
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$208,081.42	$4,161.63
6541 Title Abstract Offices		$54,839.55	$1,096.80
Other		N/A	N/A
	Total for MAJOR GROUP 65	$263,136.75	$5,262.75
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$6,314.68	$126.29
Other		N/A	N/A
	Total for MAJOR GROUP 67	$36,802.18	$736.04
	Total for DIVISION H	$456,232.52	$9,124.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$626,339.13	$12,526.78
	Total for MAJOR GROUP 70	$626,339.13	$12,526.78
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,981.99	$59.64
7221 Photographic Studios, Portrait		$35,488.35	$709.77
7231 Beauty Shops		$183,044.95	$3,660.90
7241 Barber Shops		$8,203.06	$164.06
7299 Miscellaneous Personal Services, NEC		$91,789.28	$1,835.78
Other		$146,085.11	$2,921.71
	Total for MAJOR GROUP 72	$467,592.74	$9,351.86
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$9,377.50	$187.55
7322 Adjustment and Collection Services		$8,063.12	$161.27
7331 Direct Mail Advertising Services		$292.29	$5.84
7342 Disinfecting and Pest Control Services		$481,411.80	$9,628.24
7349 Building Cleaning and Maintenance Services, NEC		$93,201.86	$1,864.04
7352 Medical Equipment Rental and Leasing		$4,320.34	$86.40
7353 Heavy Construction Equipment Rental and Leasing		$72,767.37	$1,455.35
7359 Equipment Rental and Leasing, NEC		$129,183.09	$2,583.66
7371 Computer Programming Services		$25,314.01	$506.29
7372 Prepackaged Software		$363,653.39	$7,273.08
7373 Computer Integrated Systems Design		$6,107.66	$122.16
7374 Computer Processing and Data Preparation and Processing Services		$30,788.74	$615.79
7376 Computer Facilities Management Services		$1,391.50	$27.83
7377 Computer Rental and Leasing		$3,524.47	$70.49
7378 Computer Maintenance and Repair		$1,752.45	$35.05
7379 Computer Related Services, NEC		$29,918.79	$598.39
7381 Detective, Guard, and Armored Car Services		$8,359.27	$167.18
7382 Security Systems Services		$27,045.88	$540.92
7389 Miscellaneous Business Services		$412,739.68	$8,254.79
Other		$133,938.11	$2,678.76
	Total for MAJOR GROUP 73	$1,843,151.32	$36,863.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$561,455.11	$11,229.10
7538 General Automotive Repair Shops		$248,668.21	$4,973.37
7539 Automotive Repair Shops, NEC		$118,229.50	$2,364.58
7542 Carwashes		$54,898.66	$1,097.97
Other		$90,062.28	$1,801.24
	Total for MAJOR GROUP 75	$1,073,313.76	$21,466.26

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$1,666.94	$33.34
7629 Electrical and Electronic Repair Shops, NEC		$26,899.33	$537.99
7699 Repair Shops and Related Services, NEC		$126,442.99	$2,528.86
Other		$147,827.91	$2,956.56
	Total for MAJOR GROUP 76	$302,837.17	$6,056.75
MAJOR GROUP: 78 Motion Pictures			
Other		$38,378.68	$767.57
	Total for MAJOR GROUP 78	$38,378.68	$767.57
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$71,741.03	$1,434.81
7993 Coin-Operated Amusement Devices		$6,473.85	$129.48
7999 Amusement and Recreation Services, NEC		$11,929.24	$238.58
Other		$57,448.10	$1,148.96
	Total for MAJOR GROUP 79	$147,592.22	$2,951.83
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$33,719.77	$674.40
8042 Offices and Clinics of Optometrists		$2,954.53	$59.09
8093 Specialty Outpatient Facilities, NEC		$1,921.70	$38.44
Other		$92,286.19	$1,845.72
	Total for MAJOR GROUP 80	$130,882.19	$2,617.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$106,537.44	$2,130.76
	Total for MAJOR GROUP 81	$106,537.44	$2,130.76
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$607.00	$12.14
8299 Schools and Educational Services NEC		$4,393.15	$87.86
Other		N/A	N/A
	Total for MAJOR GROUP 82	$5,970.15	$119.40
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$163.90	$3.28
8661 Religious Organizations		$2,159.98	$43.20
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,497.32	$49.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$91,199.49	$1,824.00
8721 Accounting, Auditing, and Bookkeeping Services		$1,053,954.89	$21,079.12
8734 Testing Laboratories		$57,122.20	$1,142.44
8742 Management Consulting Services		$150,952.88	$3,019.06
8748 Business Consulting Services, NEC		$49,030.55	$980.61
Other		$4,678.49	$93.57
	Total for MAJOR GROUP 87	$1,406,938.50	$28,138.80
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$80,730.51	$1,614.61
	Total for MAJOR GROUP 89	$80,730.51	$1,614.61
	Total for DIVISION I	$6,236,766.13	$124,735.40

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$433,654.57	$8,673.10
C	Construction	$313,680.86	$6,273.62
D	Manufacturing	$3,334,510.81	$67,563.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,730,450.84	$154,609.02
F	Wholesale Trade	$3,393,770.48	$67,875.43
G	Retail Trade	$21,975,527.43	$442,225.81
H	Finance, Insurance, And Real Estate	$456,232.52	$9,124.67
I	Services	$6,236,766.13	$124,735.40
	Other	$281,318.71	$5,626.37
	Total for Huron - General	$44,155,912.35	$886,706.48

Huron - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$164,843.51	$1,648.43
	Total for MAJOR GROUP 53	$164,843.51	$1,648.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$199,955.26	$1,999.56
5499 Miscellaneous Food Stores		$14,957.44	$149.57
Other		$11,906.00	$119.06
	Total for MAJOR GROUP 54	$226,818.70	$2,268.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$289,222.41	$2,892.23
	Total for MAJOR GROUP 55	$289,222.41	$2,892.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,374,128.85	$23,741.26
5813 Drinking Places		$224,259.50	$2,242.60
	Total for MAJOR GROUP 58	$2,598,388.35	$25,983.86
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$470.51	$4.70
5999 Miscellaneous Retail Stores, NEC		$40,947.61	$409.48
Other		$54,429.52	$544.29
	Total for MAJOR GROUP 59	$95,847.64	$958.47
	Total for DIVISION G	$3,375,158.95	$33,751.56

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

Huron - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$624,084.20	$6,240.86
	Total for MAJOR GROUP 70	$624,084.20	$6,240.86
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$117,489.01	$1,174.90
Other		N/A	N/A
	Total for MAJOR GROUP 73	$117,871.01	$1,178.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$12,755.55	$127.56
	Total for MAJOR GROUP 79	$12,755.55	$127.56
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$812,174.64	$8,121.78

Huron - Gross Receipts Recap

G	Retail Trade	$3,375,158.95	$33,751.56
I	Services	$812,174.64	$8,121.78
	Other	$46,603.06	$466.04
	Total for Huron - Gross Receipts	$4,233,936.65	$42,339.38

Huron Recap

A	Agriculture, Forestry, And Fishing	$8,673.10
C	Construction	$6,273.62
D	Manufacturing	$67,563.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,609.02
F	Wholesale Trade	$67,875.43
G	Retail Trade	$475,977.37
H	Finance, Insurance, And Real Estate	$9,124.67
I	Services	$132,857.18
	Other	$6,092.41
	Total for Huron	$929,045.86

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$796.17	$15.93
Total for MAJOR GROUP 27	$796.17	$15.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,697.44	$33.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,448.00	$28.96
4813 Telephone Communications, Except Radiotelephone	$2,161.41	$43.23
4841 Cable and Other Pay Television Services	$3,848.50	$76.97
4899 Communications Services, NEC	$61.99	$1.24
Total for MAJOR GROUP 48	$7,519.90	$150.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,250.40	$425.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,047.84	$240.96
Total for MAJOR GROUP 50	$12,047.84	$240.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,068.69	$101.37
Total for MAJOR GROUP 51	$5,068.69	$101.37
Total for DIVISION F	$17,116.53	$342.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,709.00	$94.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,888.29	$97.76
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$454.45	$9.09
Other	$3,259.50	$65.19
Total for MAJOR GROUP 56	$3,713.95	$74.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,830.84	$256.62
Total for MAJOR GROUP 57	$12,830.84	$256.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$66,676.43	$1,333.52
Total for MAJOR GROUP 58	$66,676.43	$1,333.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,536.80	$730.75
5999 Miscellaneous Retail Stores, NEC	$7,525.64	$150.51
Other	$1,491.57	$29.84
Total for MAJOR GROUP 59	$45,554.01	$911.10
Total for DIVISION G	$163,575.82	$3,271.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,421.43	$88.43
7374 Computer Processing and Data Preparation and Processing Services	$275.13	$5.50
7379 Computer Related Services, NEC	$1,883.50	$37.67
7389 Miscellaneous Business Services	$151.47	$3.03
Other	$5,392.69	$107.85
Total for MAJOR GROUP 73	$12,124.22	$242.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,937.32	$38.75
Total for MAJOR GROUP 75	$1,937.32	$38.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,033.12	$140.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,040.12	$140.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Interior - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,167.84	$803.36

Interior - General Recap

D	Manufacturing	$1,697.44	$33.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,250.40	$425.01
F	Wholesale Trade	$17,116.53	$342.33
G	Retail Trade	$163,575.82	$3,271.53
I	Services	$40,167.84	$803.36
	Other	$3,878.64	$77.58
	Total for Interior - General	$247,686.67	$4,953.77

Interior - Gross Receipts

DIVISION: G Retail Trade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$75,780.70	$757.81
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
		Total for DIVISION I	N/A	N/A

Interior - Gross Receipts Recap

G	Retail Trade	$75,780.70	$757.81
	Other	$6,444.65	$64.45
	Total for Interior - Gross Receipts	$82,225.35	$822.26

Interior Recap

D	Manufacturing	$33.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$425.01
F	Wholesale Trade	$342.33
G	Retail Trade	$4,029.34
I	Services	$803.36
	Other	$142.03
	Total for Interior	$5,776.03

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$3,036,748.75	$167,021.18
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,036,748.75	$167,021.18

Intermediate Care Facilities / IID Tax Recap

Other		$167,021.18
	Total for Intermediate Care Facilities / IID Tax	$167,021.18

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$10,243.94	$204.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$11,933.00	$238.66
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,773.54	$255.47
Total for DIVISION C	$12,803.54	$256.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,258.43	$25.17
Total for MAJOR GROUP 20	$1,258.43	$25.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$264.50	$5.29
Other	N/A	N/A
Total for MAJOR GROUP 23	$310.47	$6.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$991.70	$19.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,737.42	$34.75
2752 Commercial Printing, Lithographic	$5,244.74	$104.90
2754 Commercial Printing, Gravure	$127.64	$2.55
2759 Commercial Printing, NEC	$2,952.48	$59.05
Other	$403.50	$8.07
Total for MAJOR GROUP 27	$11,457.48	$229.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,646.00	$52.92
Total for MAJOR GROUP 28	$2,646.00	$52.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,156.63	$363.13
Total for MAJOR GROUP 32	$18,156.63	$363.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$63,577.13	$1,271.54

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$63,577.13	$1,271.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,953.77	$79.08
Total for MAJOR GROUP 39	$3,953.77	$79.08
Total for DIVISION D	$433,572.73	$8,671.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,642.05	$132.84
Other	$1,663.84	$33.28
Total for MAJOR GROUP 42	$8,305.89	$166.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,796.00	$415.92
4813 Telephone Communications, Except Radiotelephone	$7,151.41	$143.03
4833 Television Broadcasting Stations	$21.00	$0.42
4841 Cable and Other Pay Television Services	$32,889.74	$657.80
4899 Communications Services, NEC	$41.00	$0.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,932.15	$1,218.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,964.31	$3,279.29
Total for MAJOR GROUP 49	$163,964.31	$3,279.29
Total for DIVISION E	$233,525.85	$4,670.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$211.00	$4.22
5044 Office Equipment	$3,389.65	$67.79
5045 Computers and Computer Peripheral Equipment and Software	$2,191.32	$43.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,210.50	$64.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,315.00	$146.30
5074 Plumbing and Heating Equipment and Supplies	$797.49	$15.95
5084 Industrial Machinery and Equipment	$6,884.00	$137.68
5091 Sporting and Recreational Goods and Supplies	$10,830.00	$216.60
5099 Durable Goods, NEC	$4,428.68	$88.58
Other	$103,807.99	$2,076.17
Total for MAJOR GROUP 50	$143,065.63	$2,861.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,897.50	$37.95
5136 Men's and Boys' Clothing and Furnishings	$520.97	$10.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,179.98	$23.59
5141 Groceries, General Line	$1,876.02	$37.52
5142 Packaged Frozen Foods	$1,235.71	$24.71
5191 Farm Supplies	$168,462.92	$3,369.26
5199 Nondurable Goods, NEC	$504.88	$10.10

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,844.39	$176.89
Total for MAJOR GROUP 51	$184,522.37	$3,690.44
Total for DIVISION F	$327,588.00	$6,551.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,453.42	$1,849.06
5251 Hardware Stores	$2,633.15	$52.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,140.54	$1,902.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,662.03	$633.24
5399 Miscellaneous General Merchandise Stores	$15,248.77	$304.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$165,867.20	$3,317.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,010.06	$5,540.20
5499 Miscellaneous Food Stores	$10,826.17	$216.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$288,086.23	$5,761.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,368.20	$247.36
Other	$81,870.31	$1,637.41
Total for MAJOR GROUP 55	$94,238.51	$1,884.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,162.63	$63.25
5651 Family Clothing Stores	$5,133.97	$102.68
5661 Shoe Stores	$583.50	$11.67
5699 Miscellaneous Apparel and Accessory Stores	$863.26	$17.27
Other	$905.00	$18.10
Total for MAJOR GROUP 56	$10,648.36	$212.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,657.82	$213.16
5719 Miscellaneous Homefurnishings Stores	$580.00	$11.60
5722 Household Appliance Stores	$11,318.39	$226.37
5731 Radio, Television, and Consumer Electronics Stores	$613.06	$12.26
5734 Computer and Computer Software Stores	$2,861.50	$57.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$26,333.27	$526.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$10,840.94	$216.82
Total for MAJOR GROUP 58	$10,840.94	$216.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,922.75	$598.46
5961 Catalog and Mail-Order Houses	$215,677.91	$4,313.59
5963 Direct Selling Establishments	$6,244.99	$124.91
5999 Miscellaneous Retail Stores, NEC	$18,881.07	$377.62
Other	$8,559.34	$171.19
Total for MAJOR GROUP 59	$279,286.06	$5,585.77
Total for DIVISION G	$970,441.11	$19,408.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,487.00	$29.74
Total for MAJOR GROUP 64	$1,487.00	$29.74
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,363.27	$307.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,964.39	$79.28
Other	$30,960.06	$619.20
Total for MAJOR GROUP 72	$34,924.45	$698.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,546.62	$50.94
7349 Building Cleaning and Maintenance Services, NEC	$2,030.52	$40.62
7359 Equipment Rental and Leasing, NEC	$91,101.93	$1,822.04
7371 Computer Programming Services	$5,330.76	$106.62
7372 Prepackaged Software	$36,344.08	$726.88
7374 Computer Processing and Data Preparation and Processing Services	$11,692.30	$233.85
7379 Computer Related Services, NEC	$704.81	$14.10
7382 Security Systems Services	$392.95	$7.86
7389 Miscellaneous Business Services	$4,239.68	$84.79
Other	$9,412.40	$188.25
Total for MAJOR GROUP 73	$163,796.05	$3,275.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,293.80	$1,125.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$56,511.30	$1,130.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,570.78	$251.41
Total for MAJOR GROUP 76	$12,570.78	$251.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,782.52	$535.65
Total for MAJOR GROUP 79	$26,782.52	$535.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$135.12	$2.70

Ipswich - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$135.12	$2.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$69,476.69	$1,389.53
8734 Testing Laboratories	$586.20	$11.72
8741 Management Services	$3,932.00	$78.64
8742 Management Consulting Services	$465.85	$9.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$74,509.95	$1,490.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,777.55	$475.55
Total for MAJOR GROUP 89	$23,777.55	$475.55
Total for DIVISION I	$477,810.64	$9,556.22

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
Total for DIVISION J		N/A	N/A

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$10,243.94	$204.88
C	Construction	$12,803.54	$256.07
D	Manufacturing	$433,572.73	$8,671.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,525.85	$4,670.53
F	Wholesale Trade	$327,588.00	$6,551.76
G	Retail Trade	$970,441.11	$19,408.88
H	Finance, Insurance, And Real Estate	$15,363.27	$307.27
I	Services	$477,810.64	$9,556.22
	Other	$271.06	$5.42
	Total for Ipswich - General	$2,481,620.14	$49,632.49

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$204.88
C	Construction	$256.07
D	Manufacturing	$8,671.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,670.53
F	Wholesale Trade	$6,551.76
G	Retail Trade	$19,408.88
H	Finance, Insurance, And Real Estate	$307.27
I	Services	$9,556.22
	Other	$5.42
	Total for Ipswich	$49,632.49

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,368.80	$27.38
Total for MAJOR GROUP 17	$1,368.80	$27.38
Total for DIVISION C	$4,630.80	$92.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$539.00	$10.78
Total for MAJOR GROUP 20	$539.00	$10.78
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$619.74	$12.39
Total for MAJOR GROUP 23	$619.74	$12.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,880.48	$37.61
2754 Commercial Printing, Gravure	$47.00	$0.94
2759 Commercial Printing, NEC	$556.50	$11.13
Other	$497.76	$9.96
Total for MAJOR GROUP 27	$2,981.74	$59.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$118,762.96	$2,375.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,040.50	$80.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,296.50	$85.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,164.79	$303.30
4813 Telephone Communications, Except Radiotelephone	$484.11	$9.68
4841 Cable and Other Pay Television Services	$7,673.98	$153.48
4899 Communications Services, NEC	$43.87	$0.88
Other	$139.50	$2.79
Total for MAJOR GROUP 48	$23,506.25	$470.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,192.40	$1,363.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,500.26	$70.00
5045 Computers and Computer Peripheral Equipment and Software	$752.42	$15.05
5091 Sporting and Recreational Goods and Supplies	$434.50	$8.69
Other	$37,223.33	$744.46
Total for MAJOR GROUP 50	$41,910.51	$838.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,061.25	$41.23
Total for MAJOR GROUP 51	$2,061.25	$41.23
Total for DIVISION F	$43,971.76	$879.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,982.35	$439.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,112.51	$522.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,546.05	$550.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,626.50	$552.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,077.68	$1,541.56
5499 Miscellaneous Food Stores	$1,058.96	$21.18
Other	$5,282.50	$105.65
Total for MAJOR GROUP 54	$83,419.14	$1,668.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,547.96	$30.97
Total for MAJOR GROUP 55	$1,547.96	$30.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,129.25	$22.59
5651 Family Clothing Stores	$2,544.94	$50.90
5661 Shoe Stores	$394.00	$7.88
Other	$440.00	$8.80

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,508.19	$90.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,236.43	$64.74
Total for MAJOR GROUP 57	$3,236.43	$64.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$589.31	$11.79
5961 Catalog and Mail-Order Houses	$58,838.48	$1,176.76
5963 Direct Selling Establishments	$3,499.10	$69.99
5999 Miscellaneous Retail Stores, NEC	$4,837.71	$96.75
Other	$2,536.96	$50.74
Total for MAJOR GROUP 59	$70,301.56	$1,406.03
Total for DIVISION G	$243,912.00	$4,878.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$589.97	$11.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$613.42	$12.27
Other	$4,580.16	$91.61
Total for MAJOR GROUP 72	$5,193.58	$103.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,962.50	$39.25
7359 Equipment Rental and Leasing, NEC	$1,685.08	$33.70
7371 Computer Programming Services	$1,304.00	$26.08
7372 Prepackaged Software	$10,199.82	$204.00
7374 Computer Processing and Data Preparation and Processing Services	$220.24	$4.40
7379 Computer Related Services, NEC	$2,621.60	$52.43
7382 Security Systems Services	$526.00	$10.52
7389 Miscellaneous Business Services	$610.53	$12.22
Other	$3,919.54	$78.39
Total for MAJOR GROUP 73	$23,049.31	$460.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Irene - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,541.21	$170.83
8742	Management Consulting Services	$2,013.48	$40.27
Other		$7,271.08	$145.42
	Total for MAJOR GROUP 87	$17,825.77	$356.52
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$61,461.09	$1,229.24

Irene - General Recap

C	Construction	$4,630.80	$92.62
D	Manufacturing	$118,762.96	$2,375.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,192.40	$1,363.85
F	Wholesale Trade	$43,971.76	$879.43
G	Retail Trade	$243,912.00	$4,878.26
H	Finance, Insurance, And Real Estate	$589.97	$11.80
I	Services	$61,461.09	$1,229.24
	Other	$4,859.14	$97.18
	Total for Irene - General	$546,380.12	$10,927.64

Irene - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A

Irene - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$52,667.33	$526.68

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$52,667.33	$526.68
	Total for Irene - Gross Receipts	$52,667.33	$526.68

Irene Recap

		Tax Due
C	Construction	$92.62
D	Manufacturing	$2,375.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,363.85
F	Wholesale Trade	$879.43
G	Retail Trade	$5,404.94
H	Finance, Insurance, And Real Estate	$11.80
I	Services	$1,229.24
	Other	$97.18
	Total for Irene	$11,454.32

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		$320.00	$3.20
	Total for MAJOR GROUP 01	$320.00	$3.20
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,228.88	$12.29
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,540.58	$45.41
	Total for MAJOR GROUP 17	$4,540.58	$45.41
	Total for DIVISION C	$5,663.98	$56.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$367.73	$3.68
	Total for MAJOR GROUP 23	$367.73	$3.68
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$98.47	$0.98
2721 Periodicals: Publishing, or Publishing and Printing		$110.91	$1.11
2754 Commercial Printing, Gravure		$66.19	$0.66
Other		$778.00	$7.78
	Total for MAJOR GROUP 27	$1,053.57	$10.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$74,999.87	$750.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,155.48	$51.55
4813 Telephone Communications, Except Radiotelephone		$1,349.86	$13.50
4841 Cable and Other Pay Television Services		$6,233.65	$62.34
4899 Communications Services, NEC		$521.42	$5.21
Other		N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$13,261.41	$132.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,539.85	$415.40
Total for MAJOR GROUP 49	$41,539.85	$415.40
Total for DIVISION E	$61,372.32	$613.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,687.02	$26.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$303,600.75	$3,036.01
Other	$34,409.79	$344.10
Total for MAJOR GROUP 50	$340,697.56	$3,406.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$416.50	$4.17
5142 Packaged Frozen Foods	$117.58	$1.18
5191 Farm Supplies	$18,401.38	$184.01
Other	$8,732.66	$87.33
Total for MAJOR GROUP 51	$27,668.12	$276.69
Total for DIVISION F	$368,365.68	$3,683.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,683.18	$346.84
Other	$4,225.89	$42.26
Total for MAJOR GROUP 52	$38,909.07	$389.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,763.62	$207.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,993.62	$209.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$592.45	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,882.01	$408.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,124.53	$31.24
Total for MAJOR GROUP 55	$3,124.53	$31.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.00	$4.89
5641 Children's and Infants' Wear Stores	$176.00	$1.76
5651 Family Clothing Stores	$1,406.96	$14.07
Other	$933.75	$9.34
Total for MAJOR GROUP 56	$3,005.71	$30.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,658.88	$46.59
5731 Radio, Television, and Consumer Electronics Stores	$75.42	$0.75
Other	$9,695.53	$96.96
Total for MAJOR GROUP 57	$14,429.83	$144.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$952.00	$9.52
5943 Stationery Stores	$732.21	$7.33
5961 Catalog and Mail-Order Houses	$59,645.10	$596.45
5963 Direct Selling Establishments	$2,480.92	$24.81
5999 Miscellaneous Retail Stores, NEC	$13,530.27	$135.31
Other	$2,031.23	$20.31

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$79,371.73	$793.73
Total for DIVISION G	$200,877.46	$2,008.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,215.00	$42.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,233.33	$22.34
Total for MAJOR GROUP 72	$2,233.33	$22.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$587.00	$5.87
7359 Equipment Rental and Leasing, NEC	$12,257.81	$122.58
7372 Prepackaged Software	$10,817.62	$108.17
7374 Computer Processing and Data Preparation and Processing Services	$760.12	$7.60
7379 Computer Related Services, NEC	$434.00	$4.34
7389 Miscellaneous Business Services	$3,000.92	$30.01
Other	$552.73	$5.53
Total for MAJOR GROUP 73	$28,410.20	$284.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,619.04	$66.20
Other	$472.30	$4.72
Total for MAJOR GROUP 87	$7,091.34	$70.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,949.84	$459.51

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

Returns Filed: May 2026

Iroquois - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,228.88	$12.29
C	Construction	$5,663.98	$56.64
D	Manufacturing	$74,999.87	$750.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,372.32	$613.72
F	Wholesale Trade	$368,365.68	$3,683.67
G	Retail Trade	$200,877.46	$2,008.80
H	Finance, Insurance, And Real Estate	$4,215.00	$42.15
I	Services	$45,949.84	$459.51
	Total for Iroquois - General	$762,673.03	$7,626.78

Iroquois Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$12.29
C	Construction	$56.64
D	Manufacturing	$750.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613.72
F	Wholesale Trade	$3,683.67
G	Retail Trade	$2,008.80
H	Finance, Insurance, And Real Estate	$42.15
I	Services	$459.51
	Total for Iroquois	$7,626.78

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$532.43	$10.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$316.84	$6.34
2754 Commercial Printing, Gravure	$20.33	$0.41
Other	$1,147.04	$22.94
Total for MAJOR GROUP 27	$1,484.21	$29.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,101.71	$422.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,718.90	$34.38
Total for MAJOR GROUP 42	$1,718.90	$34.38
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,813.50	$136.27
4813 Telephone Communications, Except Radiotelephone	$688.38	$13.77
4841 Cable and Other Pay Television Services	$6,913.68	$138.27
4899 Communications Services, NEC	$875.99	$17.52
Total for MAJOR GROUP 48	$15,291.55	$305.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,860.44	$737.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$271.95	$5.44

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$363.53	$7.27
Other	$15,880.15	$317.62
Total for MAJOR GROUP 50	$16,515.63	$330.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$792.50	$15.85
Other	$126,706.40	$2,534.13
Total for MAJOR GROUP 51	$127,498.90	$2,549.98
Total for DIVISION F	$144,014.53	$2,880.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,144.37	$162.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,443.37	$168.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,115.50	$102.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,194.50	$103.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,538.26	$50.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,788.16	$95.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$301.49	$6.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,403.54	$1,168.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$264.50	$5.29
5651 Family Clothing Stores	$1,650.77	$33.02
5661 Shoe Stores	$804.90	$16.10
Other	$426.98	$8.54
Total for MAJOR GROUP 56	$3,147.15	$62.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,352.00	$27.04
Other	$3,253.76	$65.07
Total for MAJOR GROUP 57	$4,605.76	$92.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,780.00	$215.60
Total for MAJOR GROUP 58	$10,780.00	$215.60
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$52,514.76	$1,050.30
5963 Direct Selling Establishments	$677.05	$13.54
5999 Miscellaneous Retail Stores, NEC	$49,959.66	$999.19
Other	$11,098.58	$221.97
Total for MAJOR GROUP 59	$114,250.05	$2,285.00
Total for DIVISION G	$209,612.53	$4,192.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Isabel - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,635.51	$92.71
Total for MAJOR GROUP 72	$4,635.51	$92.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,041.75	$80.84
7372 Prepackaged Software	$5,984.44	$119.69
7374 Computer Processing and Data Preparation and Processing Services	$180.24	$3.60
7379 Computer Related Services, NEC	$152.25	$3.05
7389 Miscellaneous Business Services	$270.92	$5.42
Other	N/A	N/A
Total for MAJOR GROUP 73	$11,037.58	$220.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,106.76	$182.13
Other	$60.65	$1.21
Total for MAJOR GROUP 87	$9,167.41	$183.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,581.30	$51.63
Total for MAJOR GROUP 89	$2,581.30	$51.63
Total for DIVISION I	$41,251.05	$825.03

Isabel - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$532.43	$10.65
D	Manufacturing	$21,101.71	$422.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,860.44	$737.21
F	Wholesale Trade	$144,014.53	$2,880.31
G	Retail Trade	$209,612.53	$4,192.25
I	Services	$41,251.05	$825.03
	Other	$5,965.54	$119.31
	Total for Isabel - General	$459,338.23	$9,186.80

Isabel Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$10.65
D	Manufacturing	$422.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$737.21
F	Wholesale Trade	$2,880.31
G	Retail Trade	$4,192.25
I	Services	$825.03
	Other	$119.31
	Total for Isabel	$9,186.80

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$179.98	$3.60
2754 Commercial Printing, Gravure		$11.58	$0.23
2759 Commercial Printing, NEC		$325.74	$6.51
Other		$108.81	$2.18
	Total for MAJOR GROUP 27	$626.11	$12.52
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,441.61	$28.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,309.00	$46.18
4813 Telephone Communications, Except Radiotelephone		$1,617.50	$32.35
4841 Cable and Other Pay Television Services		$3,264.05	$65.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,219.55	$144.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,670.58	$433.41
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,668.39	$33.37
	Total for MAJOR GROUP 50	$1,668.39	$33.37
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$13,559.88	$271.20
	Total for MAJOR GROUP 51	$13,559.88	$271.20

Java - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$15,228.27	$304.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,970.00	$99.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,229.00	$104.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,381.50	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,444.50	$28.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,681.71	$53.64
Total for MAJOR GROUP 57	$2,681.71	$53.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$6,234.06	$124.68
Total for MAJOR GROUP 58	$6,234.06	$124.68
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,834.42	$476.67
5963 Direct Selling Establishments	$291.50	$5.83
5999 Miscellaneous Retail Stores, NEC	$3,993.41	$79.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$33,874.71	$677.48
Total for DIVISION G	$49,788.22	$995.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,604.00	$72.08
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,060.10	$21.20
7389 Miscellaneous Business Services	$325.79	$6.52
Other	$850.28	$17.01
Total for MAJOR GROUP 73	$2,236.17	$44.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,705.50	$54.11
Total for MAJOR GROUP 89	$2,705.50	$54.11
Total for DIVISION I	$5,508.17	$110.17

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

Returns Filed: May 2026

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,441.61	$28.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,670.58	$433.41
F	Wholesale Trade	$15,228.27	$304.57
G	Retail Trade	$49,788.22	$995.76
H	Finance, Insurance, And Real Estate	$3,604.00	$72.08
I	Services	$5,508.17	$110.17
	Other	$3,449.49	$69.00
	Total for Java - General	$100,690.34	$2,013.82

Java Recap

		Tax Due
D	Manufacturing	$28.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433.41
F	Wholesale Trade	$304.57
G	Retail Trade	$995.76
H	Finance, Insurance, And Real Estate	$72.08
I	Services	$110.17
	Other	$69.00
	Total for Java	$2,013.82

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,647.71	$332.96
Total for MAJOR GROUP 07	$16,647.71	$332.96
Total for DIVISION A	$16,647.71	$332.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,638.44	$352.77
Total for MAJOR GROUP 17	$17,638.44	$352.77
Total for DIVISION C	$17,638.44	$352.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$746.15	$14.92
Total for MAJOR GROUP 20	$746.15	$14.92
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$494.18	$9.88
Total for MAJOR GROUP 23	$494.18	$9.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$873.66	$17.47
2721 Periodicals: Publishing, or Publishing and Printing	$920.85	$18.42
2754 Commercial Printing, Gravure	$41.07	$0.82
2759 Commercial Printing, NEC	$899.00	$17.98
Other	$377.66	$7.55
Total for MAJOR GROUP 27	$3,112.24	$62.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$921.50	$18.43
Total for MAJOR GROUP 36	$921.50	$18.43
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,673.69	$853.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,590.48	$171.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,602.48	$172.05
MAJOR GROUP: 44 Water Transportation		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,680.50	$193.61
4813 Telephone Communications, Except Radiotelephone	$66,593.03	$1,331.86
4841 Cable and Other Pay Television Services	$19,953.69	$399.07
4899 Communications Services, NEC	$205.21	$4.10
Other	$45.00	$0.90
Total for MAJOR GROUP 48	$96,477.43	$1,929.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,019.85	$700.40
Total for MAJOR GROUP 49	$35,019.85	$700.40
Total for DIVISION E	$140,382.76	$2,807.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,367.59	$47.35
5044 Office Equipment	$455.61	$9.11
5045 Computers and Computer Peripheral Equipment and Software	$1,988.19	$39.76
5074 Plumbing and Heating Equipment and Supplies	$10,055.45	$201.11
5091 Sporting and Recreational Goods and Supplies	$1,168.53	$23.37
5099 Durable Goods, NEC	$749.66	$14.99
Other	$16,438.47	$328.77
Total for MAJOR GROUP 50	$33,223.50	$664.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$325.15	$6.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$952.45	$19.05
Other	$22,014.84	$440.29
Total for MAJOR GROUP 51	$23,292.44	$465.84
Total for DIVISION F	$56,515.94	$1,130.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,542.88	$1,190.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,253.80	$1,205.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,655.84	$613.12
5399 Miscellaneous General Merchandise Stores	$958.48	$19.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,678.32	$633.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$846.03	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,476.69	$29.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,064.74	$41.29
5632 Women's Accessory and Specialty Stores	$2,091.50	$41.83
5651 Family Clothing Stores	$8,690.00	$173.80
5661 Shoe Stores	$809.03	$16.18
5699 Miscellaneous Apparel and Accessory Stores	$653.50	$13.07
Other	$399.50	$7.99
Total for MAJOR GROUP 56	$14,708.27	$294.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,870.25	$437.41

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$4,253.87	$85.08
5731 Radio, Television, and Consumer Electronics Stores		$924.85	$18.50
5734 Computer and Computer Software Stores		$246.99	$4.94
Other		$837.50	$16.75
	Total for MAJOR GROUP 57	$28,133.46	$562.68
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$63,280.90	$1,265.62
	Total for MAJOR GROUP 58	$63,280.90	$1,265.62
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,517.92	$50.36
5961 Catalog and Mail-Order Houses		$145,311.25	$2,906.20
5963 Direct Selling Establishments		$4,431.29	$88.63
5999 Miscellaneous Retail Stores, NEC		$16,628.74	$332.59
Other		$1,024.81	$20.49
	Total for MAJOR GROUP 59	$169,914.01	$3,398.27
	Total for DIVISION G	$369,569.00	$7,391.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,641.47	$32.83
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$946.57	$18.93
Other		$1,131.53	$22.63
	Total for MAJOR GROUP 72	$2,078.10	$41.56
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,992.58	$99.85
7359 Equipment Rental and Leasing, NEC		$1,730.25	$34.60
7372 Prepackaged Software		$13,336.99	$266.74
7374 Computer Processing and Data Preparation and Processing Services		$845.53	$16.91
7379 Computer Related Services, NEC		$1,609.50	$32.19
7382 Security Systems Services		$529.51	$10.59
7389 Miscellaneous Business Services		$2,752.40	$55.05
Other		$2,374.30	$47.48
	Total for MAJOR GROUP 73	$28,171.06	$563.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,043.40	$180.87
	Total for MAJOR GROUP 75	$9,043.40	$180.87
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,297.50	$45.95
	Total for MAJOR GROUP 79	$2,297.50	$45.95
MAJOR GROUP: 80 Health Services			

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$32,150.03	$643.00
Other		$8,410.78	$168.22
	Total for MAJOR GROUP 87	$40,560.81	$811.22
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,159.00	$363.18
	Total for MAJOR GROUP 89	$18,159.00	$363.18
	Total for DIVISION I	$111,777.37	$2,235.54

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$16,647.71	$332.96
C	Construction	$17,638.44	$352.77
D	Manufacturing	$42,673.69	$853.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,382.76	$2,807.65
F	Wholesale Trade	$56,515.94	$1,130.30
G	Retail Trade	$369,569.00	$7,391.37
H	Finance, Insurance, And Real Estate	$1,641.47	$32.83
I	Services	$111,777.37	$2,235.54
	Total for Jefferson - General	$756,846.38	$15,136.88

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$332.96
C	Construction	$352.77
D	Manufacturing	$853.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,807.65
F	Wholesale Trade	$1,130.30
G	Retail Trade	$7,391.37
H	Finance, Insurance, And Real Estate	$32.83
I	Services	$2,235.54
	Total for Jefferson	$15,136.88

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,352.09	$227.04
Total for MAJOR GROUP 20	$11,352.09	$227.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$297.61	$5.94
2754 Commercial Printing, Gravure	$10.27	$0.20
2759 Commercial Printing, NEC	$608.52	$12.17
Other	$937.31	$18.75
Total for MAJOR GROUP 27	$1,853.71	$37.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,224.50	$44.49
Total for MAJOR GROUP 28	$2,224.50	$44.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$27,522.80	$550.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,169.00	$163.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,417.50	$168.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,896.00	$177.92
4813 Telephone Communications, Except Radiotelephone	$23,054.38	$461.09
4841 Cable and Other Pay Television Services	$6,833.00	$136.66
4899 Communications Services, NEC	$555.49	$11.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,341.37	$786.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,286.06	$1,645.72

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$82,286.06	$1,645.72
Total for DIVISION E	$130,174.43	$2,603.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,614.51	$32.29
Other	$33,511.45	$670.24
Total for MAJOR GROUP 50	$35,125.96	$702.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$936.95	$18.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$270.50	$5.41
5141 Groceries, General Line	$15,120.08	$302.40
5142 Packaged Frozen Foods	$544.00	$10.88
Other	$7,422.37	$148.45
Total for MAJOR GROUP 51	$24,293.90	$485.88
Total for DIVISION F	$59,419.86	$1,188.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,431.43	$1,388.63
Other	$16,632.50	$332.65
Total for MAJOR GROUP 52	$86,063.93	$1,721.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,797.74	$195.95
Other	$134,667.00	$2,693.34
Total for MAJOR GROUP 53	$144,464.74	$2,889.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,376.74	$3,427.53
5499 Miscellaneous Food Stores	$1,094.49	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,449.88	$3,848.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,347.55	$26.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,800.63	$2,676.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$363.25	$7.27
5651 Family Clothing Stores	$2,392.00	$47.84
5661 Shoe Stores	$438.97	$8.78
Other	$227.00	$4.54
Total for MAJOR GROUP 56	$3,421.22	$68.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,906.15	$338.12
Total for MAJOR GROUP 57	$16,906.15	$338.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,329.36	$1,106.58
Total for MAJOR GROUP 58	$55,329.36	$1,106.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,387.96	$27.76
5947 Gift, Novelty, and Souvenir Shops	$13,323.65	$266.47
5961 Catalog and Mail-Order Houses	$99,028.17	$1,980.56
5963 Direct Selling Establishments	$1,672.12	$33.44
5999 Miscellaneous Retail Stores, NEC	$24,192.10	$483.85
Other	$50,209.61	$1,004.19
Total for MAJOR GROUP 59	$189,813.61	$3,796.27
Total for DIVISION G	$822,249.52	$16,444.97
DIVISION: H Finance, Insurance, And Real Estate		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$900.50	$18.01
Total for MAJOR GROUP 65	$900.50	$18.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,501.03	$30.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,512.10	$1,510.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$76,302.10	$1,526.04
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$716.46	$14.33
Other	$5,662.37	$113.25
Total for MAJOR GROUP 72	$6,378.83	$127.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3.71	$0.07
7342 Disinfecting and Pest Control Services	$295.00	$5.90
7359 Equipment Rental and Leasing, NEC	$386.50	$7.73
7371 Computer Programming Services	$2,481.75	$49.64
7372 Prepackaged Software	$14,014.50	$280.29
7374 Computer Processing and Data Preparation and Processing Services	$513.24	$10.26
7379 Computer Related Services, NEC	$4,493.43	$89.87
7382 Security Systems Services	$2,122.40	$42.45
7389 Miscellaneous Business Services	$4,349.73	$87.00
Other	$6,827.75	$136.56
Total for MAJOR GROUP 73	$35,488.01	$709.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,007.90	$1,340.15
Total for MAJOR GROUP 75	$67,007.90	$1,340.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

	Taxable	Tax Due
Kadoka - General *continued...*		
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$34,024.57	$680.49
8734 Testing Laboratories	$1,292.19	$25.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,714.26	$714.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,823.50	$96.47
Total for MAJOR GROUP 89	$4,823.50	$96.47
Total for DIVISION I	$233,026.04	$4,660.52

Kadoka - General Recap

D	Manufacturing	$27,522.80	$550.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,174.43	$2,603.49
F	Wholesale Trade	$59,419.86	$1,188.41
G	Retail Trade	$822,249.52	$16,444.97
H	Finance, Insurance, And Real Estate	$1,501.03	$30.02
I	Services	$233,026.04	$4,660.52
	Other	$35,319.75	$706.39
	Total for Kadoka - General	$1,309,213.43	$26,184.24

Kadoka - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,269.36	$552.69
Total for MAJOR GROUP 58	$55,269.36	$552.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$155,853.69	$1,558.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$64,426.37	$644.26
Total for MAJOR GROUP 70	$64,426.37	$644.26
Total for DIVISION I	$64,426.37	$644.26

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

Returns Filed: May 2026

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$155,853.69	$1,558.54
I	Services	$64,426.37	$644.26
	Other	$8,451.80	$84.52
	Total for Kadoka - Gross Receipts	$228,731.86	$2,287.32

Kadoka Recap

D	Manufacturing	$550.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,603.49
F	Wholesale Trade	$1,188.41
G	Retail Trade	$18,003.51
H	Finance, Insurance, And Real Estate	$30.02
I	Services	$5,304.78
	Other	$790.91
	Total for Kadoka	$28,471.56

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$331.79	$6.64
2754 Commercial Printing, Gravure	$340.22	$6.81
Other	$588.69	$11.77
Total for MAJOR GROUP 27	$1,260.70	$25.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$50,576.48	$1,011.53
Total for MAJOR GROUP 35	$50,576.48	$1,011.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,222.00	$124.44
Total for MAJOR GROUP 36	$6,222.00	$124.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$68,595.18	$1,371.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,964.97	$199.30
Total for MAJOR GROUP 42	$9,964.97	$199.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,480.50	$89.61
4813 Telephone Communications, Except Radiotelephone	$119,484.76	$2,389.69
4841 Cable and Other Pay Television Services	$5,442.00	$108.84
Other	$365.90	$7.32
Total for MAJOR GROUP 48	$129,773.16	$2,595.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$180,096.48	$3,601.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$536.50	$10.73
5074 Plumbing and Heating Equipment and Supplies	$544.24	$10.89
Other	$32,745.60	$654.91
Total for MAJOR GROUP 50	$33,826.34	$676.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$865.93	$17.32

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,175.98	$363.53
Total for MAJOR GROUP 51	$19,041.91	$380.85
Total for DIVISION F	$52,868.25	$1,057.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,753.80	$75.08
Total for MAJOR GROUP 52	$3,753.80	$75.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,568.10	$91.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,769.10	$95.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,058.00	$21.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,888.47	$1,657.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,535.50	$30.71
Other	$1,444.00	$28.88
Total for MAJOR GROUP 56	$2,979.50	$59.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,894.41	$97.89
Total for MAJOR GROUP 57	$4,894.41	$97.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,721.07	$274.43
Total for MAJOR GROUP 58	$13,721.07	$274.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$790.50	$15.81
5961 Catalog and Mail-Order Houses	$54,092.62	$1,081.86
5963 Direct Selling Establishments	$801.09	$16.02
5999 Miscellaneous Retail Stores, NEC	$9,133.30	$182.66
Other	$74,578.89	$1,491.57
Total for MAJOR GROUP 59	$139,396.40	$2,787.92
Total for DIVISION G	$252,772.96	$5,055.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$40,406.10	$808.12
Total for MAJOR GROUP 65	$40,406.10	$808.12
Total for DIVISION H	$42,022.60	$840.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$8,743.90	$174.87
7374	Computer Processing and Data Preparation and Processing Services	$127.95	$2.56
7389	Miscellaneous Business Services	$744.63	$14.89
Other		$10,152.61	$203.06
	Total for MAJOR GROUP 73	$19,769.09	$395.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,196.52	$63.93
	Total for MAJOR GROUP 79	$3,196.52	$63.93
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,547.14	$130.94
Other		$9,645.96	$192.92
	Total for MAJOR GROUP 87	$16,193.10	$323.86
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,740.00	$74.80
	Total for MAJOR GROUP 89	$3,740.00	$74.80
	Total for DIVISION I	$73,779.74	$1,475.58

Kennebec - General Recap

		Taxable	Tax Due
D	Manufacturing	$68,595.18	$1,371.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,096.48	$3,601.93
F	Wholesale Trade	$52,868.25	$1,057.38
G	Retail Trade	$252,772.96	$5,055.46
H	Finance, Insurance, And Real Estate	$42,022.60	$840.45
I	Services	$73,779.74	$1,475.58
	Other	$1,485.11	$29.70
	Total for Kennebec - General	$671,620.32	$13,432.41

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$18,908.78	$189.09

DIVISION: I Services

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

Kennebec - Gross Receipts *continued...*

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$18,908.78	$189.09
	Other	$7,553.51	$75.54
	Total for Kennebec - Gross Receipts	$26,462.29	$264.63

Kennebec Recap

D	Manufacturing	$1,371.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,601.93
F	Wholesale Trade	$1,057.38
G	Retail Trade	$5,244.55
H	Finance, Insurance, And Real Estate	$840.45
I	Services	$1,475.58
	Other	$105.24
	Total for Kennebec	$13,697.04

ITEMS OF NOTE:

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

Keystone - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,430.74	$28.62
	Total for MAJOR GROUP 17	$1,430.74	$28.62
	Total for DIVISION C	$2,935.74	$58.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$663.56	$13.27
2721	Periodicals: Publishing, or Publishing and Printing	$29.36	$0.59
2741	Miscellaneous Publishing	$386.50	$7.73
2754	Commercial Printing, Gravure	$61.86	$1.23
2759	Commercial Printing, NEC	$409.75	$8.19
Other		$50.50	$1.01
	Total for MAJOR GROUP 27	$1,601.53	$32.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$460.00	$9.20
	Total for MAJOR GROUP 28	$460.00	$9.20
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$677.16	$13.54
	Total for MAJOR GROUP 36	$677.16	$13.54
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$661.00	$13.22
Total for MAJOR GROUP 39	$661.00	$13.22
Total for DIVISION D	$22,735.59	$454.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,473.00	$349.46
Total for MAJOR GROUP 42	$17,473.00	$349.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,605.48	$112.11
4813 Telephone Communications, Except Radiotelephone	$9,732.38	$194.65
4841 Cable and Other Pay Television Services	$9,761.11	$195.22
4899 Communications Services, NEC	$597.41	$11.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,730.38	$514.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,513.16	$2,470.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$6,882.93	$137.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,425.50	$308.51
5074 Plumbing and Heating Equipment and Supplies	$142,379.83	$2,847.60
5099 Durable Goods, NEC	$5,791.36	$115.83
Other	$76,783.47	$1,535.67
Total for MAJOR GROUP 50	$247,263.09	$4,945.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$310.50	$6.21
5141 Groceries, General Line	$26,792.20	$535.84
Other	$7,008.70	$140.17
Total for MAJOR GROUP 51	$34,111.40	$682.22
Total for DIVISION F	$281,374.49	$5,627.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$236,526.38	$4,730.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,540.38	$4,730.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,532.18	$290.64
5399 Miscellaneous General Merchandise Stores	$9,379.75	$187.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,981.93	$479.64
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$22,019.36	$440.39
Other	$218.46	$4.36
Total for MAJOR GROUP 54	$22,237.82	$444.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$18,636.18	$372.73
Other	$621.46	$12.43
Total for MAJOR GROUP 55	$19,257.64	$385.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$385.85	$7.72
5651 Family Clothing Stores	$14,910.06	$298.20
5661 Shoe Stores	$206.13	$4.12

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$23,049.94	$461.00
Total for MAJOR GROUP 56	$38,551.98	$771.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,012.26	$100.25
5731 Radio, Television, and Consumer Electronics Stores	$2,403.00	$48.06
5734 Computer and Computer Software Stores	$270.26	$5.41
Other	$35,030.34	$700.61
Total for MAJOR GROUP 57	$42,715.86	$854.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,909.30	$1,558.18
Total for MAJOR GROUP 58	$77,909.30	$1,558.18
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$67,080.75	$1,341.62
5961 Catalog and Mail-Order Houses	$141,528.81	$2,830.90
5963 Direct Selling Establishments	$1,564.61	$31.29
5999 Miscellaneous Retail Stores, NEC	$28,317.88	$566.36
Other	$33,290.78	$665.82
Total for MAJOR GROUP 59	$271,782.83	$5,435.99
Total for DIVISION G	$732,977.74	$14,659.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$672.99	$13.46
Total for MAJOR GROUP 60	$672.99	$13.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,293.14	$65.87
Total for MAJOR GROUP 67	$3,293.14	$65.87
Total for DIVISION H	$8,388.40	$167.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$562,816.82	$11,256.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$614,050.23	$12,281.01
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$617.02	$12.34
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,192.78	$23.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,891.16	$57.82
7342 Disinfecting and Pest Control Services	$2,465.41	$49.31
7359 Equipment Rental and Leasing, NEC	$7,822.00	$156.44
7371 Computer Programming Services	$226.09	$4.53
7372 Prepackaged Software	$21,790.01	$435.81
7374 Computer Processing and Data Preparation and Processing Services	$2,404.58	$48.09
7379 Computer Related Services, NEC	$1,574.50	$31.49
7382 Security Systems Services	$2,352.47	$47.05
7389 Miscellaneous Business Services	$4,427.09	$88.54

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$3,464.05	$69.28
	Total for MAJOR GROUP 73	$49,417.36	$988.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$965.97	$19.32
	Total for MAJOR GROUP 75	$965.97	$19.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$185,001.54	$3,700.02
	Total for MAJOR GROUP 79	$185,001.54	$3,700.02
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$12,199.96	$244.00
Other		$43,289.73	$865.79
	Total for MAJOR GROUP 87	$55,489.69	$1,109.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,413.50	$208.27
	Total for MAJOR GROUP 89	$10,413.50	$208.27
	Total for DIVISION I	$918,359.90	$18,367.21

Keystone - General Recap

C	Construction	$2,935.74	$58.72
D	Manufacturing	$22,735.59	$454.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,513.16	$2,470.27
F	Wholesale Trade	$281,374.49	$5,627.49
G	Retail Trade	$732,977.74	$14,659.88
H	Finance, Insurance, And Real Estate	$8,388.40	$167.77
I	Services	$918,359.90	$18,367.21
	Other	$3,885.00	$77.70
	Total for Keystone - General	$2,094,170.02	$41,883.74

Keystone - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$77,693.36	$776.94
	Total for MAJOR GROUP 58	$77,693.36	$776.94
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,207.00	$32.07

Keystone - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$3,207.00	$32.07
Total for DIVISION G	$98,342.82	$983.43

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$548,438.31	$5,484.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$599,671.72	$5,996.70
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$152,039.71	$1,520.40
Total for MAJOR GROUP 79	$152,039.71	$1,520.40
Total for DIVISION I	$752,281.43	$7,522.80

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$98,342.82	$983.43
I	Services	$752,281.43	$7,522.80
	Total for Keystone - Gross Receipts	$850,624.25	$8,506.23

Keystone Recap

		Tax Due
C	Construction	$58.72
D	Manufacturing	$454.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,470.27
F	Wholesale Trade	$5,627.49
G	Retail Trade	$15,643.31
H	Finance, Insurance, And Real Estate	$167.77
I	Services	$25,890.01
	Other	$77.70
	Total for Keystone	$50,389.97

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,736.38	$54.72
Other	$7,413.67	$148.28
Total for MAJOR GROUP 07	$10,150.05	$203.00
Total for DIVISION A	$10,340.55	$206.81
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,688.59	$273.77
Total for MAJOR GROUP 17	$13,688.59	$273.77
Total for DIVISION C	$18,002.92	$360.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$67,704.64	$1,354.09
Total for MAJOR GROUP 20	$67,704.64	$1,354.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$833.51	$16.67
2752 Commercial Printing, Lithographic	$808.54	$16.17
2754 Commercial Printing, Gravure	$60.01	$1.20
2759 Commercial Printing, NEC	$2,191.75	$43.84
Other	$375.96	$7.51
Total for MAJOR GROUP 27	$4,269.77	$85.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,741.40	$34.83
Total for MAJOR GROUP 38	$1,741.40	$34.83
Total for DIVISION D	$92,224.57	$1,844.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,567.37	$1,111.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,483.37	$1,129.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,882.10	$277.64
4813 Telephone Communications, Except Radiotelephone	$44,107.57	$882.15
4841 Cable and Other Pay Television Services	$7,487.00	$149.74
4899 Communications Services, NEC	$31.44	$0.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,578.61	$1,311.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,527.96	$1,670.56
Total for MAJOR GROUP 49	$83,527.96	$1,670.56
Total for DIVISION E	$372,445.94	$7,448.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,696.73	$113.94
5044 Office Equipment	$3,885.81	$77.71
5045 Computers and Computer Peripheral Equipment and Software	$2,337.08	$46.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$124,677.11	$2,493.54
5074 Plumbing and Heating Equipment and Supplies	$6,535.64	$130.72
5084 Industrial Machinery and Equipment	$4,315.31	$86.31
5087 Service Establishment Equipment and Supplies	$630.70	$12.61
5091 Sporting and Recreational Goods and Supplies	$1,223.00	$24.46
5092 Toys and Hobby Goods and Supplies	$4,707.50	$94.15
5099 Durable Goods, NEC	$2,409.34	$48.19
Other	$24,310.77	$486.22
Total for MAJOR GROUP 50	$180,728.99	$3,614.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,650.45	$33.01
5142 Packaged Frozen Foods	$1,277.50	$25.55
5191 Farm Supplies	$1,455.58	$29.11
Other	$14,938.18	$298.76
Total for MAJOR GROUP 51	$19,321.71	$386.43

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$200,050.70	$4,001.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,495.38	$389.90
Other	$2,094.50	$41.89
Total for MAJOR GROUP 52	$21,589.88	$431.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,473.50	$249.47
5399 Miscellaneous General Merchandise Stores	$63,188.76	$1,263.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$76,077.26	$1,521.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,586.50	$31.73
Other	$110,066.22	$2,201.33
Total for MAJOR GROUP 54	$111,652.72	$2,233.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,218.41	$404.36
5541 Gasoline Service Station	$436,497.57	$8,729.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$457,242.21	$9,144.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,647.64	$32.95
5632 Women's Accessory and Specialty Stores	$681.97	$13.64
5641 Children's and Infants' Wear Stores	$325.25	$6.51
5651 Family Clothing Stores	$2,744.81	$54.90
5661 Shoe Stores	$1,158.44	$23.17
Other	$1,098.00	$21.96
Total for MAJOR GROUP 56	$7,656.11	$153.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,305.98	$66.12
Other	$5,188.35	$103.77
Total for MAJOR GROUP 57	$8,494.33	$169.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,015.50	$2,940.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$192,059.75	$3,841.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,391.50	$47.83
5961 Catalog and Mail-Order Houses	$141,781.33	$2,835.61
5963 Direct Selling Establishments	$5,649.96	$113.00
5999 Miscellaneous Retail Stores, NEC	$92,965.77	$1,859.31
Other	$32,982.33	$659.66
Total for MAJOR GROUP 59	$275,770.89	$5,515.41
Total for DIVISION G	$1,150,543.15	$23,010.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$374.22	$7.48
Total for MAJOR GROUP 60	$374.22	$7.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,488.53	$109.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,284.81	$25.70
Total for MAJOR GROUP 70	$1,284.81	$25.70
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,979.06	$179.58
Other	$956.66	$19.13
Total for MAJOR GROUP 72	$9,935.72	$198.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,971.94	$39.44
7359 Equipment Rental and Leasing, NEC	$5,925.11	$118.50
7372 Prepackaged Software	$16,640.51	$332.80
7374 Computer Processing and Data Preparation and Processing Services	$636.32	$12.73
7379 Computer Related Services, NEC	$10,926.51	$218.53
7389 Miscellaneous Business Services	$8,149.61	$162.99
Other	$4,092.22	$81.85
Total for MAJOR GROUP 73	$48,342.22	$966.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$424,621.36	$8,492.44
Other	N/A	N/A
Total for MAJOR GROUP 75	$512,893.23	$10,257.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,618.05	$512.37
Total for MAJOR GROUP 76	$25,618.05	$512.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$372.71	$7.46
Total for MAJOR GROUP 79	$372.71	$7.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,470.36	$649.41
8741 Management Services	$7,153.50	$143.07
8742 Management Consulting Services	$2,209.03	$44.18
Other	$119,134.08	$2,382.68
Total for MAJOR GROUP 87	$160,966.97	$3,219.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Kimball - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$771,895.05	$15,437.92

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$10,340.55	$206.81
C	Construction	$18,002.92	$360.06
D	Manufacturing	$92,224.57	$1,844.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,445.94	$7,448.92
F	Wholesale Trade	$200,050.70	$4,001.02
G	Retail Trade	$1,150,543.15	$23,010.87
H	Finance, Insurance, And Real Estate	$5,488.53	$109.76
I	Services	$771,895.05	$15,437.92
	Other	$3,107.34	$62.15
	Total for Kimball - General	$2,624,098.75	$52,482.00

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$72,558.12	$725.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$121,340.31	$1,213.40
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$301,991.99	$3,019.91

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,175.39	$11.75
	Total for MAJOR GROUP 70	$1,175.39	$11.75
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,503.92	$15.04

Kimball - Gross Receipts Recap

G	Retail Trade	$301,991.99	$3,019.91
I	Services	$1,503.92	$15.04
	Total for Kimball - Gross Receipts	$303,495.91	$3,034.95

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

Returns Filed: May 2026

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$206.81
C	Construction		$360.06
D	Manufacturing		$1,844.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,448.92
F	Wholesale Trade		$4,001.02
G	Retail Trade		$26,030.78
H	Finance, Insurance, And Real Estate		$109.76
I	Services		$15,452.96
	Other		$62.15
	Total for Kimball		$55,516.95

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.74	$0.24
Other	$1,258.41	$25.17
Total for MAJOR GROUP 27	$1,270.15	$25.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,328.75	$206.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,022.50	$20.45
4813 Telephone Communications, Except Radiotelephone	$3,308.32	$66.17
4841 Cable and Other Pay Television Services	$1,652.00	$33.04
4899 Communications Services, NEC	$11.50	$0.23
Total for MAJOR GROUP 48	$5,994.32	$119.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,919.32	$558.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$1,458.50	$29.17
Other	$1,348.10	$26.96
Total for MAJOR GROUP 50	$2,806.60	$56.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$250.97	$5.02
Other	$215.94	$4.32
Total for MAJOR GROUP 51	$466.91	$9.34
Total for DIVISION F	$3,273.51	$65.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,340.00	$46.80
Total for MAJOR GROUP 53	$2,340.00	$46.80
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$412.00	$8.24
Other	$2,408.62	$48.17
Total for MAJOR GROUP 56	$2,820.62	$56.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,340.91	$46.82
Total for MAJOR GROUP 57	$2,340.91	$46.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$88,027.40	$1,760.55
Total for MAJOR GROUP 58	$88,027.40	$1,760.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,486.28	$509.73
5963 Direct Selling Establishments	$1,350.97	$27.02
5999 Miscellaneous Retail Stores, NEC	$3,112.34	$62.24
Other	$1,264.13	$25.28
Total for MAJOR GROUP 59	$31,213.72	$624.27
Total for DIVISION G	$139,446.59	$2,788.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,726.37	$34.53
Other	($30,498.13)	($609.96)
Total for MAJOR GROUP 72	($28,771.76)	($575.43)
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,145.49	$22.91
7379 Computer Related Services, NEC	$347.00	$6.94
7389 Miscellaneous Business Services	$411.53	$8.23
Other	$1,034.57	$20.70
Total for MAJOR GROUP 73	$2,938.59	$58.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$66,125.33	$1,322.52

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

Returns Filed: May 2026

Kranzburg - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,328.75	$206.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,919.32	$558.39
F	Wholesale Trade	$3,273.51	$65.47
G	Retail Trade	$139,446.59	$2,788.93
I	Services	$66,125.33	$1,322.52
	Other	$1,142.00	$22.84
	Total for Kranzburg - General	$248,235.50	$4,964.73

Kranzburg Recap

		Tax Due
D	Manufacturing	$206.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558.39
F	Wholesale Trade	$65.47
G	Retail Trade	$2,788.93
I	Services	$1,322.52
	Other	$22.84
	Total for Kranzburg	$4,964.73

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

La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63.74	$0.64
Other	$295.00	$2.95
Total for MAJOR GROUP 27	$358.74	$3.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$543.74	$5.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$286.00	$2.86
4813 Telephone Communications, Except Radiotelephone	$2,121.00	$21.21
4841 Cable and Other Pay Television Services	$839.00	$8.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,248.00	$32.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,819.10	$168.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,190.81	$61.90
Total for MAJOR GROUP 50	$6,190.81	$61.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,658.99	$56.59
Total for MAJOR GROUP 51	$5,658.99	$56.59
Total for DIVISION F	$11,849.80	$118.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$869.00	$8.69
Total for MAJOR GROUP 53	$869.00	$8.69
MAJOR GROUP: 54 Food Stores		
Other	$716.57	$7.16
Total for MAJOR GROUP 54	$716.57	$7.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$261.00	$2.61
Total for MAJOR GROUP 56	$261.00	$2.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,322.79	$113.23

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$250.73	$2.51
5999 Miscellaneous Retail Stores, NEC	$7,206.49	$72.07
Other	$1,012.15	$10.12
Total for MAJOR GROUP 59	$19,792.16	$197.93
Total for DIVISION G	$21,760.73	$217.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$456.96	$4.57
7374 Computer Processing and Data Preparation and Processing Services	$11.54	$0.12
7379 Computer Related Services, NEC	$37.00	$0.37
7389 Miscellaneous Business Services	$411.35	$4.11
Other	$507.00	$5.07
Total for MAJOR GROUP 73	$1,423.85	$14.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$116.86	$1.17
Total for MAJOR GROUP 87	$116.86	$1.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,683.71	$56.84

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$543.74	$5.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,819.10	$168.19
F	Wholesale Trade	$11,849.80	$118.49
G	Retail Trade	$21,760.73	$217.61
I	Services	$5,683.71	$56.84
	Other	$17.00	$0.17
	Total for La Bolt - General	$56,674.08	$566.74

La Bolt Recap

		Tax Due
D	Manufacturing	$5.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168.19
F	Wholesale Trade	$118.49
G	Retail Trade	$217.61
I	Services	$56.84
	Other	$0.17
	Total for La Bolt	$566.74

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

Returns Filed: May 2026

	Taxable	Tax Due

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$55,812.65	$1,116.25
Total for MAJOR GROUP 07	$55,812.65	$1,116.25
Total for DIVISION A	$55,812.65	$1,116.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,726.93	$214.54
Total for MAJOR GROUP 17	$10,726.93	$214.54
Total for DIVISION C	$10,882.93	$217.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,478.50	$29.57
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,712.00	$34.24
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,262.03	$25.24
2754 Commercial Printing, Gravure	$752.74	$15.05
2759 Commercial Printing, NEC	$1,118.88	$22.38
Other	$232.46	$4.65
Total for MAJOR GROUP 27	$3,366.11	$67.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$721.00	$14.42
Total for MAJOR GROUP 28	$721.00	$14.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,686.50	$33.73
Total for MAJOR GROUP 36	$1,686.50	$33.73
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,537.85	$370.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,689.22	$133.78

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,689.22	$133.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,810.00	$236.20
4813 Telephone Communications, Except Radiotelephone	$13,648.91	$272.98
4841 Cable and Other Pay Television Services	$9,657.28	$193.15
4899 Communications Services, NEC	$64.50	$1.29
Other	$50.45	$1.01
Total for MAJOR GROUP 48	$35,231.14	$704.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$71,238.39	$1,424.77
Total for MAJOR GROUP 49	$71,238.39	$1,424.77
Total for DIVISION E	$113,158.75	$2,263.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,508.28	$50.17
5045 Computers and Computer Peripheral Equipment and Software	$1,492.29	$29.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,344.00	$106.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,888.00	$57.76
5065 Electronic Parts and Equipment, NEC	$22,597.00	$451.94
5091 Sporting and Recreational Goods and Supplies	$945.25	$18.91
5092 Toys and Hobby Goods and Supplies	$11,870.90	$237.42
Other	$10,821.12	$216.42
Total for MAJOR GROUP 50	$58,466.84	$1,169.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$881.50	$17.63
5142 Packaged Frozen Foods	$925.00	$18.50
Other	$34,715.02	$694.30
Total for MAJOR GROUP 51	$36,521.52	$730.43
Total for DIVISION F	$94,988.36	$1,899.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,211.52	$1,004.22
Other	$1,019.61	$20.39
Total for MAJOR GROUP 52	$51,231.13	$1,024.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,269.13	$225.38
5399 Miscellaneous General Merchandise Stores	$563.83	$11.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$134,020.38	$2,680.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$343,905.92	$6,878.12
Other	$3,357.32	$67.14
Total for MAJOR GROUP 54	$347,263.24	$6,945.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$281.50	$5.63
5651 Family Clothing Stores	$683.50	$13.67
5661 Shoe Stores	$476.15	$9.53
5699 Miscellaneous Apparel and Accessory Stores	$544.50	$10.89
Other	$884.00	$17.68
Total for MAJOR GROUP 56	$2,869.65	$57.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,923.87	$258.48

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$993.60	$19.87
Other		$5,417.42	$108.35
	Total for MAJOR GROUP 57	$19,334.89	$386.70
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,052.58	$21.05
5961 Catalog and Mail-Order Houses		$102,062.68	$2,041.26
5963 Direct Selling Establishments		$2,372.41	$47.45
5999 Miscellaneous Retail Stores, NEC		$41,010.90	$820.21
Other		$1,818.52	$36.37
	Total for MAJOR GROUP 59	$148,317.09	$2,966.34
	Total for DIVISION G	$712,091.69	$14,241.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$519.29	$10.39
	Total for MAJOR GROUP 60	$519.29	$10.39
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$43,325.00	$866.50
	Total for MAJOR GROUP 61	$43,325.00	$866.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,470.00	$29.40
	Total for MAJOR GROUP 64	$1,470.00	$29.40
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$67,656.04	$1,353.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$7,396.69	$147.93
	Total for MAJOR GROUP 70	$7,396.69	$147.93
MAJOR GROUP: 72 Personal Services			
Other		$11,973.91	$239.48
	Total for MAJOR GROUP 72	$11,973.91	$239.48
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,417.20	$28.34
7359 Equipment Rental and Leasing, NEC		$2,938.80	$58.78
7371 Computer Programming Services		$6,136.44	$122.73
7372 Prepackaged Software		$16,871.43	$337.43
7374 Computer Processing and Data Preparation and Processing Services		$1,580.19	$31.61
7379 Computer Related Services, NEC		$2,227.35	$44.55
7389 Miscellaneous Business Services		$1,117.40	$22.34
Other		$7,118.71	$142.38
	Total for MAJOR GROUP 73	$39,407.52	$788.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,518.77	$530.38
	Total for MAJOR GROUP 75	$26,518.77	$530.38
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,653.99	$93.08
	Total for MAJOR GROUP 79	$4,653.99	$93.08
MAJOR GROUP: 80 Health Services			

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,537.00	$450.74
Other		$5,724.70	$114.50
	Total for MAJOR GROUP 87	$28,261.70	$565.24
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,860.50	$217.21
	Total for MAJOR GROUP 89	$10,860.50	$217.21
	Total for DIVISION I	$159,783.25	$3,195.68

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$55,812.65	$1,116.25
C	Construction	$10,882.93	$217.66
D	Manufacturing	$18,537.85	$370.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,158.75	$2,263.18
F	Wholesale Trade	$94,988.36	$1,899.78
G	Retail Trade	$712,091.69	$14,241.83
H	Finance, Insurance, And Real Estate	$67,656.04	$1,353.13
I	Services	$159,783.25	$3,195.68
	Total for Lake Andes - General	$1,232,911.52	$24,658.27

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$1,116.25
C	Construction	$217.66
D	Manufacturing	$370.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,263.18
F	Wholesale Trade	$1,899.78
G	Retail Trade	$14,241.83
H	Finance, Insurance, And Real Estate	$1,353.13
I	Services	$3,195.68
	Total for Lake Andes	$24,658.27

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$485.36	$9.70
2754 Commercial Printing, Gravure	$21.45	$0.43
2759 Commercial Printing, NEC	$323.80	$6.48
Other	$116.50	$2.33
Total for MAJOR GROUP 27	$947.11	$18.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,306.42	$26.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,336.50	$26.73
4813 Telephone Communications, Except Radiotelephone	$2,673.43	$53.47
4841 Cable and Other Pay Television Services	$3,066.00	$61.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,082.93	$141.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,090.73	$261.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,064.16	$21.28
Other	$2,076.81	$41.53
Total for MAJOR GROUP 50	$3,140.97	$62.81

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$585.88	$11.72
Total for MAJOR GROUP 51	$585.88	$11.72
Total for DIVISION F	$3,726.85	$74.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,519.63	$30.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,603.63	$32.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,280.50	$65.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,394.50	$67.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$910.19	$18.20
Total for MAJOR GROUP 54	$910.19	$18.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,230.45	$24.61
5651 Family Clothing Stores	$1,071.50	$21.43
5661 Shoe Stores	$290.50	$6.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,026.88	$61.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,298.30	$65.97
Total for MAJOR GROUP 57	$3,298.30	$65.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,691.21	$453.83
5999 Miscellaneous Retail Stores, NEC	$1,217.03	$24.34
Other	$29,352.66	$587.05
Total for MAJOR GROUP 59	$53,260.90	$1,065.22
Total for DIVISION G	$66,385.06	$1,328.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,247.91	$44.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,720.01	$34.40

Lake City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$404.94	$8.10
Other		$1,770.30	$35.41
	Total for MAJOR GROUP 73	$3,895.25	$77.91
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,091.07	$181.83

Lake City - General Recap

D	Manufacturing	$1,306.42	$26.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,090.73	$261.82
F	Wholesale Trade	$3,726.85	$74.53
G	Retail Trade	$66,385.06	$1,328.34
H	Finance, Insurance, And Real Estate	$2,247.91	$44.96
I	Services	$9,091.07	$181.83
	Other	$2,610.55	$52.22
	Total for Lake City - General	$98,458.59	$1,969.83

Lake City Recap

D	Manufacturing	$26.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261.82
F	Wholesale Trade	$74.53
G	Retail Trade	$1,328.34
H	Finance, Insurance, And Real Estate	$44.96
I	Services	$181.83
	Other	$52.22
	Total for Lake City	$1,969.83

ITEMS OF NOTE:

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

Lake Norden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$8,127.27	$162.54
	Total for MAJOR GROUP 07	$8,127.27	$162.54
	Total for DIVISION A	$8,504.07	$170.08
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$17,718.20	$354.37
1731	Electrical Work	$3,852.39	$77.05
Other		$505,825.32	$10,116.50
	Total for MAJOR GROUP 17	$527,395.91	$10,547.92
	Total for DIVISION C	$599,619.41	$11,992.39
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$378,972.97	$7,579.46
	Total for MAJOR GROUP 20	$378,972.97	$7,579.46
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,009.10	$20.18
2721	Periodicals: Publishing, or Publishing and Printing	$84.25	$1.69
2754	Commercial Printing, Gravure	$63.05	$1.26
2759	Commercial Printing, NEC	$558.74	$11.17
Other		$1,669.00	$33.38
	Total for MAJOR GROUP 27	$3,384.14	$67.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$9,579.90	$191.60
	Total for MAJOR GROUP 28	$9,579.90	$191.60
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$57,405.93	$1,148.11
	Total for MAJOR GROUP 35	$57,405.93	$1,148.11
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,019.95	$20.40
	Total for MAJOR GROUP 36	$1,019.95	$20.40
MAJOR GROUP: 37	Transportation Equipment		
Other		$574.99	$11.50
	Total for MAJOR GROUP 37	$574.99	$11.50
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$11,168.71	$223.37
	Total for MAJOR GROUP 38	$11,168.71	$223.37
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$737,968.48	$14,759.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$79,299.84	$1,586.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$80,033.34	$1,600.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,309.50	$226.19
4813 Telephone Communications, Except Radiotelephone	$39,568.25	$791.37
4841 Cable and Other Pay Television Services	$8,960.68	$179.21
4899 Communications Services, NEC	$162.23	$3.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,031.66	$1,200.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$734,491.49	$14,689.83
Total for MAJOR GROUP 49	$734,491.49	$14,689.83
Total for DIVISION E	$875,503.87	$17,510.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,908.67	$38.18
5045 Computers and Computer Peripheral Equipment and Software	$1,668.62	$33.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,526.15	$110.52
5049 Professional Equipment and Supplies, NEC	$4,807.04	$96.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$395,827.67	$7,916.55
5074 Plumbing and Heating Equipment and Supplies	$210,338.44	$4,206.77
5084 Industrial Machinery and Equipment	$49,659.01	$993.18
Other	$31,832.30	$636.65
Total for MAJOR GROUP 50	$701,567.90	$14,031.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,403.35	$28.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$851.00	$17.02
5142 Packaged Frozen Foods	$263.50	$5.27
Other	$602,427.06	$12,048.56
Total for MAJOR GROUP 51	$604,944.91	$12,098.92
Total for DIVISION F	$1,306,512.81	$26,130.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,495.09	$4,889.91
5251 Hardware Stores	$68,957.43	$1,379.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$317,495.62	$6,349.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,565.00	$991.30
5399 Miscellaneous General Merchandise Stores	$12,177.58	$243.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$76,850.33	$1,537.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$708.20	$14.16
Other	$161,218.59	$3,224.37

Lake Norden - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$161,926.79	$3,238.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,318.75	$46.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,198.79	$63.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$704.45	$14.09
5651 Family Clothing Stores	$3,136.45	$62.73
5661 Shoe Stores	$65.39	$1.31
5699 Miscellaneous Apparel and Accessory Stores	$38,872.68	$777.45
Other	$1,330.00	$26.60
Total for MAJOR GROUP 56	$44,108.97	$882.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,243.87	$44.88
5722 Household Appliance Stores	$5,699.88	$113.99
5731 Radio, Television, and Consumer Electronics Stores	$4,172.03	$83.45
Other	$11,727.20	$234.55
Total for MAJOR GROUP 57	$23,842.98	$476.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,990.74	$539.81
Total for MAJOR GROUP 58	$26,990.74	$539.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,296.62	$85.93
5961 Catalog and Mail-Order Houses	$192,096.26	$3,841.94
5963 Direct Selling Establishments	$23,418.27	$468.37
5999 Miscellaneous Retail Stores, NEC	$236,619.14	$4,732.37
Other	$53,244.31	$1,064.89
Total for MAJOR GROUP 59	$509,674.60	$10,193.50
Total for DIVISION G	$1,164,088.82	$23,281.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,009.16	$40.18
Total for MAJOR GROUP 64	$2,009.16	$40.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,379.04	$427.58
Total for MAJOR GROUP 65	$21,379.04	$427.58
Total for DIVISION H	$24,436.49	$488.73

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$569.68	$11.39
Other	$3,276.96	$65.53
Total for MAJOR GROUP 72	$3,846.64	$76.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,673.00	$213.46
7359 Equipment Rental and Leasing, NEC	$30,809.17	$616.18
7371 Computer Programming Services	$1,143.64	$22.88
7372 Prepackaged Software	$24,018.43	$480.37
7374 Computer Processing and Data Preparation and Processing Services	$946.56	$18.93
7379 Computer Related Services, NEC	$17,067.66	$341.35

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$42,843.00	$856.86
Other		$48,442.02	$968.84
	Total for MAJOR GROUP 73	$175,943.48	$3,518.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$48,770.61	$975.41
	Total for MAJOR GROUP 75	$48,770.61	$975.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$14,818.17	$296.37
	Total for MAJOR GROUP 76	$14,818.17	$296.37
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$29,969.43	$599.39
8721 Accounting, Auditing, and Bookkeeping Services		$14,299.70	$285.99
Other		$8,945.95	$178.92
	Total for MAJOR GROUP 87	$53,215.08	$1,064.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,978.00	$199.56
	Total for MAJOR GROUP 89	$9,978.00	$199.56
	Total for DIVISION I	$318,889.97	$6,377.79

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$8,504.07	$170.08
C	Construction	$599,619.41	$11,992.39
D	Manufacturing	$737,968.48	$14,759.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$875,503.87	$17,510.08
F	Wholesale Trade	$1,306,512.81	$26,130.28
G	Retail Trade	$1,164,088.82	$23,281.80
H	Finance, Insurance, And Real Estate	$24,436.49	$488.73
I	Services	$318,889.97	$6,377.79
	Total for Lake Norden - General	$5,035,523.92	$100,710.51

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

Returns Filed: May 2026

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$170.08
C	Construction		$11,992.39
D	Manufacturing		$14,759.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$17,510.08
F	Wholesale Trade		$26,130.28
G	Retail Trade		$23,281.80
H	Finance, Insurance, And Real Estate		$488.73
I	Services		$6,377.79
	Total for Lake Norden		$100,710.51

ITEMS OF NOTE:

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

Lake Preston - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,613.42	$72.27
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,780.07	$35.60
	Total for MAJOR GROUP 17	$1,780.07	$35.60
	Total for DIVISION C	$2,426.47	$48.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$479.00	$9.59
	Total for MAJOR GROUP 23	$479.00	$9.59
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$191.57	$3.84
2752 Commercial Printing, Lithographic		$403.46	$8.07
2754 Commercial Printing, Gravure		$71.51	$1.43
Other		$978.50	$19.57
	Total for MAJOR GROUP 27	$1,645.04	$32.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$178.09	$3.56
	Total for MAJOR GROUP 28	$178.09	$3.56
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$14,447.75	$288.96
	Total for MAJOR GROUP 32	$14,447.75	$288.96
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		($6,945,286.00)	($138,905.72)
	Total for MAJOR GROUP 36	($6,945,286.00)	($138,905.72)
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,355.14	$67.11
	Total for MAJOR GROUP 39	$3,355.14	$67.11
	Total for DIVISION D	($6,910,502.82)	($138,210.02)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,733.33	$274.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,784.33	$275.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,321.47	$386.43
4813 Telephone Communications, Except Radiotelephone	$2,596.44	$51.92
4841 Cable and Other Pay Television Services	$13,447.39	$268.95
4899 Communications Services, NEC	$103.98	$2.08
Other	$97.50	$1.95
Total for MAJOR GROUP 48	$35,566.78	$711.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,204.49	$1,784.09
Total for MAJOR GROUP 49	$89,204.49	$1,784.09
Total for DIVISION E	$139,380.10	$2,787.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,023.93	$20.48
5045 Computers and Computer Peripheral Equipment and Software	$1,151.49	$23.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,170.67	$303.41
5074 Plumbing and Heating Equipment and Supplies	$1,094.24	$21.89
5091 Sporting and Recreational Goods and Supplies	$658.00	$13.16
Other	$6,459.99	$129.20
Total for MAJOR GROUP 50	$25,558.32	$511.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,795.06	$35.90
5141 Groceries, General Line	$93,199.96	$1,864.00
5142 Packaged Frozen Foods	$228.16	$4.56
5199 Nondurable Goods, NEC	$236.99	$4.74
Other	$108,108.50	$2,162.17
Total for MAJOR GROUP 51	$203,568.67	$4,071.37
Total for DIVISION F	$229,126.99	$4,582.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,275.70	$525.52
Other	$178.78	$3.58
Total for MAJOR GROUP 52	$26,454.48	$529.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,753.85	$435.08
5399 Miscellaneous General Merchandise Stores	$6,892.21	$137.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,745.56	$574.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,198.13	$103.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,234.13	$104.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$797.50	$15.95
Total for MAJOR GROUP 55	$797.50	$15.95

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,544.50	$30.89
5632 Women's Accessory and Specialty Stores	$517.50	$10.35
5651 Family Clothing Stores	$1,501.00	$30.02
5661 Shoe Stores	$591.50	$11.83
5699 Miscellaneous Apparel and Accessory Stores	$209.00	$4.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,528.95	$90.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,423.53	$108.47
5719 Miscellaneous Homefurnishings Stores	$4,581.62	$91.63
5722 Household Appliance Stores	$5,474.17	$109.49
Other	$94.11	$1.88
Total for MAJOR GROUP 57	$15,573.43	$311.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,437.01	$508.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$27,779.62	$555.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,586.23	$131.73
5942 Book Stores	$325.00	$6.50
5943 Stationery Stores	$2,758.27	$55.17
5947 Gift, Novelty, and Souvenir Shops	$167.26	$3.35
5961 Catalog and Mail-Order Houses	$139,326.26	$2,786.52
5963 Direct Selling Establishments	$1,602.58	$32.05
5999 Miscellaneous Retail Stores, NEC	$10,283.92	$210.89
Other	$8,457.94	$169.16
Total for MAJOR GROUP 59	$169,507.46	$3,395.37
Total for DIVISION G	$278,621.13	$5,577.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,903.32	$58.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,555.06	$111.10
Other	$9,615.81	$192.31
Total for MAJOR GROUP 72	$15,170.87	$303.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$106.55	$2.13
7342 Disinfecting and Pest Control Services	$3,296.53	$65.93
7359 Equipment Rental and Leasing, NEC	$1,676.50	$33.53
7372 Prepackaged Software	$14,957.40	$299.14
7374 Computer Processing and Data Preparation and Processing Services	$818.56	$16.37
7379 Computer Related Services, NEC	$10,943.69	$218.88
7389 Miscellaneous Business Services	$14,856.46	$297.13

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$4,470.97	$89.42
	Total for MAJOR GROUP 73	$51,126.66	$1,022.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,333.21	$26.66
	Total for MAJOR GROUP 79	$1,333.21	$26.66
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$182.00	$3.64
	Total for MAJOR GROUP 86	$182.00	$3.64
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,033.61	$160.67
Other		$8,145.54	$162.92
	Total for MAJOR GROUP 87	$16,179.15	$323.59
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,710.00	$194.20
	Total for MAJOR GROUP 89	$9,710.00	$194.20
	Total for DIVISION I	$121,857.86	$2,437.15

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$3,613.42	$72.27
C	Construction	$2,426.47	$48.53
D	Manufacturing	($6,910,502.82)	($138,210.02)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,380.10	$2,787.60
F	Wholesale Trade	$229,126.99	$4,582.54
G	Retail Trade	$278,621.13	$5,577.65
H	Finance, Insurance, And Real Estate	$2,903.32	$58.07
I	Services	$121,857.86	$2,437.15
	Total for Lake Preston - General	$-6,132,573.53	$-122,646.21

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$72.27
C	Construction	$48.53
D	Manufacturing	($138,210.02)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,787.60
F	Wholesale Trade	$4,582.54
G	Retail Trade	$5,577.65
H	Finance, Insurance, And Real Estate	$58.07
I	Services	$2,437.15
	Total for Lake Preston	$-122,646.21

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lane - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$40.56	$0.82
Total for MAJOR GROUP 27	$40.56	$0.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$61.56	$1.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$259.00	$5.18
4841 Cable and Other Pay Television Services	$200.50	$4.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,931.00	$38.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,026.64	$180.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,811.14	$36.22
Total for MAJOR GROUP 50	$1,811.14	$36.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,938.64	$38.77
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

		Taxable	Tax Due
Lane - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$5,005.13	$100.11
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,275.13	$105.51
	Total for DIVISION G	$5,681.13	$113.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$408.03	$8.16
Other		$152.30	$3.05
	Total for MAJOR GROUP 73	$560.33	$11.21
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,384.24	$27.69

Lane - General Recap

D	Manufacturing	$61.56	$1.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,026.64	$180.53
F	Wholesale Trade	$1,938.64	$38.77
G	Retail Trade	$5,681.13	$113.63
I	Services	$1,384.24	$27.69
	Other	$28,703.80	$574.08
	Total for Lane - General	$46,796.01	$935.94

Lane Recap

D	Manufacturing	$1.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180.53
F	Wholesale Trade	$38.77
G	Retail Trade	$113.63
I	Services	$27.69
	Other	$574.08
	Total for Lane	$935.94

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$258.00	$5.16
Total for MAJOR GROUP 23	$258.00	$5.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$344.97	$6.90
2741 Miscellaneous Publishing	$309.00	$6.18
2754 Commercial Printing, Gravure	$35.43	$0.71
2759 Commercial Printing, NEC	$922.50	$18.45
Other	$81.38	$1.63
Total for MAJOR GROUP 27	$1,693.28	$33.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,643.86	$72.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,636.50	$72.73
4813 Telephone Communications, Except Radiotelephone	$11,010.09	$220.20
4841 Cable and Other Pay Television Services	$3,576.00	$71.52
4899 Communications Services, NEC	$82.50	$1.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,307.59	$366.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,429.35	$1,208.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$401.58	$8.03
5045 Computers and Computer Peripheral Equipment and Software	$971.00	$19.42
5091 Sporting and Recreational Goods and Supplies	$1,176.00	$23.52
Other	$1,493.71	$29.88
Total for MAJOR GROUP 50	$4,042.29	$80.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$73,639.46	$1,472.78
Total for MAJOR GROUP 51	$73,639.46	$1,472.78
Total for DIVISION F	$77,681.75	$1,553.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,259.07	$385.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,527.57	$390.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,987.48	$319.75
Other	$564.66	$11.29
Total for MAJOR GROUP 53	$16,552.14	$331.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$678.77	$13.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,605.87	$52.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$853.10	$17.07
5632 Women's Accessory and Specialty Stores	$512.00	$10.24
5651 Family Clothing Stores	$1,721.00	$34.42
5661 Shoe Stores	$136.11	$2.72
Other	$301.00	$6.02
Total for MAJOR GROUP 56	$3,523.21	$70.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,584.26	$131.68
Total for MAJOR GROUP 57	$6,584.26	$131.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$57,447.31	$1,148.96
5963 Direct Selling Establishments	$1,609.38	$32.19
5999 Miscellaneous Retail Stores, NEC	$10,066.74	$201.33
Other	$6,251.84	$125.04
Total for MAJOR GROUP 59	$75,375.27	$1,507.52
Total for DIVISION G	$124,938.36	$2,498.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$280.69	$5.62
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,766.34	$55.33
	Total for MAJOR GROUP 72	$2,766.34	$55.33
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$374.63	$7.49
7349 Building Cleaning and Maintenance Services, NEC		$1,942.50	$38.85
7359 Equipment Rental and Leasing, NEC		$706.14	$14.12
7372 Prepackaged Software		$4,783.89	$95.67
7374 Computer Processing and Data Preparation and Processing Services		$205.35	$4.11
7389 Miscellaneous Business Services		$2,093.36	$41.87
Other		$578.24	$11.56
	Total for MAJOR GROUP 73	$10,684.11	$213.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$919.56	$18.39
	Total for MAJOR GROUP 87	$919.56	$18.39
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$21,719.53	$434.38

Langford - General Recap

D	Manufacturing	$3,643.86	$72.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,429.35	$1,208.59
F	Wholesale Trade	$77,681.75	$1,553.63
G	Retail Trade	$124,938.36	$2,498.78
H	Finance, Insurance, And Real Estate	$280.69	$5.62
I	Services	$21,719.53	$434.38
	Other	$13,483.05	$269.66
	Total for Langford - General	$302,176.59	$6,043.54

Langford Recap

D	Manufacturing	$72.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,208.59
F	Wholesale Trade	$1,553.63
G	Retail Trade	$2,498.78
H	Finance, Insurance, And Real Estate	$5.62
I	Services	$434.38
	Other	$269.66
	Total for Langford	$6,043.54

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lead - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$45,841.12	$916.82
	Total for MAJOR GROUP 07	$45,841.12	$916.82
	Total for DIVISION A	$45,877.62	$917.55
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$127,998.19	$2,559.97
Other		$320,782.69	$6,418.98
	Total for MAJOR GROUP 17	$448,780.88	$8,978.95
	Total for DIVISION C	$580,129.72	$11,605.93
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,903.98	$58.08
	Total for MAJOR GROUP 20	$2,903.98	$58.08
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		$535.15	$10.70
	Total for MAJOR GROUP 22	$535.15	$10.70
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$881.74	$17.63
	Total for MAJOR GROUP 23	$881.74	$17.63
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,455.55	$49.12
2721	Periodicals: Publishing, or Publishing and Printing	$966.45	$19.34
2731	Books: Publishing, or Publishing and Printing	$1,183.00	$23.66
2741	Miscellaneous Publishing	$188.00	$3.76
2754	Commercial Printing, Gravure	$922.27	$18.45
2759	Commercial Printing, NEC	$2,139.63	$42.79
Other		$1,012.00	$20.24
	Total for MAJOR GROUP 27	$8,866.90	$177.36
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$924.00	$18.48
Other		$3,412.97	$68.26
	Total for MAJOR GROUP 28	$4,336.97	$86.74
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$5,248.00	$104.96
	Total for MAJOR GROUP 34	$5,248.00	$104.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$11,104.01	$222.09
	Total for MAJOR GROUP 35	$11,104.01	$222.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$28,106.50	$562.13
	Total for MAJOR GROUP 36	$28,106.50	$562.13
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$20,367.28	$407.35
	Total for MAJOR GROUP 39	$20,367.28	$407.35
	Total for DIVISION D	$93,119.52	$1,862.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$23,809.10	$476.18
Other		N/A	N/A
	Total for MAJOR GROUP 42	$25,605.10	$512.10
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$87,678.76	$1,753.58
4813 Telephone Communications, Except Radiotelephone		$11,311.07	$226.22
4833 Television Broadcasting Stations		$55.50	$1.11
4841 Cable and Other Pay Television Services		$60,976.55	$1,219.54
4899 Communications Services, NEC		$7,603.67	$152.07
Other		N/A	N/A
	Total for MAJOR GROUP 48	$167,747.49	$3,354.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$359,067.85	$7,181.36
	Total for MAJOR GROUP 49	$359,067.85	$7,181.36
	Total for DIVISION E	$560,959.22	$11,219.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$4,458.50	$89.17
5044 Office Equipment		$3,531.46	$70.63
5045 Computers and Computer Peripheral Equipment and Software		$18,136.15	$362.72

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,217.28	$84.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,744.18	$1,234.89
5064 Electrical Appliances, Television and Radio Sets	$483.55	$9.67
5074 Plumbing and Heating Equipment and Supplies	$46,045.82	$920.92
5087 Service Establishment Equipment and Supplies	$1,377.35	$27.55
5091 Sporting and Recreational Goods and Supplies	$3,190.79	$63.82
5092 Toys and Hobby Goods and Supplies	$9,580.48	$191.61
5099 Durable Goods, NEC	$27,602.82	$552.06
Other	$71,813.59	$1,436.27
Total for MAJOR GROUP 50	$252,181.97	$5,043.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,764.66	$55.30
5136 Men's and Boys' Clothing and Furnishings	$483.00	$9.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$907.64	$18.16
5141 Groceries, General Line	$13,140.16	$262.80
5142 Packaged Frozen Foods	$3,315.00	$66.30
5149 Groceries and Related Products, NEC	$322.79	$6.45
5192 Books, Periodicals, and Newspapers	$126.51	$2.53
5194 Tobacco and Tobacco Products	$2,272.38	$45.45
5199 Nondurable Goods, NEC	$4,254.29	$85.09
Other	$919.19	$18.39
Total for MAJOR GROUP 51	$28,505.62	$570.13
Total for DIVISION F	$280,687.59	$5,613.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$180,666.74	$3,613.38
5251 Hardware Stores	$166,519.71	$3,330.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$358,053.45	$7,161.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$110,723.37	$2,214.47
5331 Variety Stores	$121,179.78	$2,423.59
5399 Miscellaneous General Merchandise Stores	$430,278.93	$8,605.57
Total for MAJOR GROUP 53	$662,182.08	$13,243.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,115,088.33	$22,301.77
5499 Miscellaneous Food Stores	$3,405.51	$68.11
Other	$2,609.29	$52.19
Total for MAJOR GROUP 54	$1,121,103.13	$22,422.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,177.75	$23.56
Other	$785.40	$15.70
Total for MAJOR GROUP 55	$1,963.15	$39.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,393.85	$87.88
5632 Women's Accessory and Specialty Stores	$592.00	$11.84
5651 Family Clothing Stores	$7,062.21	$141.25
5661 Shoe Stores	$1,785.50	$35.71
5699 Miscellaneous Apparel and Accessory Stores	$794.68	$15.89
Other	$632.90	$12.66
Total for MAJOR GROUP 56	$15,261.14	$305.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,659.85	$1,673.20
5713 Floor Coverings Stores	$15,432.58	$308.66
5719 Miscellaneous Homefurnishings Stores	$7,369.50	$147.39
5722 Household Appliance Stores	$35,438.98	$708.78

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$7,239.65	$144.79
5734 Computer and Computer Software Stores		$6,467.65	$129.36
Other		$7,720.06	$154.40
	Total for MAJOR GROUP 57	$163,328.27	$3,266.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$137,071.80	$2,741.43
5813 Drinking Places		$58,328.28	$1,166.57
	Total for MAJOR GROUP 58	$195,400.08	$3,908.00
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,267.56	$65.35
5942 Book Stores		$214.61	$4.29
5943 Stationery Stores		$2,115.99	$42.32
5945 Hobby, Toy, and Game Stores		$1,208.23	$24.16
5947 Gift, Novelty, and Souvenir Shops		$8,351.05	$167.02
5961 Catalog and Mail-Order Houses		$642,456.28	$12,849.14
5962 Automatic Merchandise Machine Operators		$188.82	$3.78
5963 Direct Selling Establishments		$9,278.32	$185.57
5999 Miscellaneous Retail Stores, NEC		$184,357.43	$3,907.57
Other		$60,629.04	$1,212.58
	Total for MAJOR GROUP 59	$912,067.33	$18,461.78
	Total for DIVISION G	$3,429,358.63	$68,807.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$4,976.66	$99.53
	Total for MAJOR GROUP 61	$4,976.66	$99.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$108,037.30	$2,160.75
Other		N/A	N/A
	Total for MAJOR GROUP 65	$110,251.03	$2,205.02
	Total for DIVISION H	$116,455.36	$2,329.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$508,149.11	$10,162.99
	Total for MAJOR GROUP 70	$508,149.11	$10,162.99
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,049.84	$21.00
7231 Beauty Shops		$12,709.00	$254.18
7299 Miscellaneous Personal Services, NEC		$2,675.59	$53.51
Other		$574.83	$11.49
	Total for MAJOR GROUP 72	$17,009.26	$340.18
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,361.40	$27.23
7322 Adjustment and Collection Services		$495.88	$9.91
7342 Disinfecting and Pest Control Services		$2,950.79	$59.02
7349 Building Cleaning and Maintenance Services, NEC		$12,121.92	$242.44
7359 Equipment Rental and Leasing, NEC		$499,072.62	$9,981.46
7371 Computer Programming Services		$812.90	$16.26
7372 Prepackaged Software		$82,036.80	$1,640.73
7374 Computer Processing and Data Preparation and Processing Services		$8,825.58	$176.52
7377 Computer Rental and Leasing		$962.63	$19.25

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7378 Computer Maintenance and Repair	$460.75	$9.22
7379 Computer Related Services, NEC	$6,657.83	$133.15
7382 Security Systems Services	$7,369.59	$147.40
7389 Miscellaneous Business Services	$41,353.96	$827.08
Other	$22,673.92	$453.48
Total for MAJOR GROUP 73	$687,156.57	$13,743.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,867.80	$37.36
7538 General Automotive Repair Shops	$5,365.70	$107.31
Other	$35,185.68	$703.72
Total for MAJOR GROUP 75	$42,419.18	$848.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,954.41	$419.09
Other	$74,675.58	$1,493.52
Total for MAJOR GROUP 76	$95,629.99	$1,912.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,750.54	$715.01
Total for MAJOR GROUP 79	$35,750.54	$715.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,695.00	$33.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,101.00	$42.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,939.44	$78.79
8721 Accounting, Auditing, and Bookkeeping Services	$129,123.69	$2,582.49
8742 Management Consulting Services	$101,553.29	$2,031.07
Other	$34,678.00	$693.56
Total for MAJOR GROUP 87	$269,294.42	$5,385.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,364.50	$287.29
Total for MAJOR GROUP 89	$14,364.50	$287.29
Total for DIVISION I	$1,691,852.16	$33,837.10
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

		Taxable	Tax Due
	Lead - General Recap		
A	Agriculture, Forestry, And Fishing	$45,877.62	$917.55
C	Construction	$580,129.72	$11,605.93
D	Manufacturing	$93,119.52	$1,862.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,959.22	$11,219.20
F	Wholesale Trade	$280,687.59	$5,613.79
G	Retail Trade	$3,429,358.63	$68,807.67
H	Finance, Insurance, And Real Estate	$116,455.36	$2,329.10
I	Services	$1,691,852.16	$33,837.10
	Other	$374.52	$7.49
	Total for Lead - General	$6,798,814.34	$136,200.25

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$196,399.29	$1,963.99
	Total for MAJOR GROUP 54	$196,399.29	$1,963.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$136,501.80	$1,365.02
5813 Drinking Places		$57,328.58	$573.28
	Total for MAJOR GROUP 58	$193,830.38	$1,938.30
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$52,883.83	$528.84
	Total for MAJOR GROUP 59	$52,883.83	$528.84
	Total for DIVISION G	$444,929.70	$4,449.29

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$488,802.37	$4,888.03
	Total for MAJOR GROUP 70	$488,802.37	$4,888.03
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$489,753.37	$4,897.54

	Lead - Gross Receipts Recap		
G	Retail Trade	$444,929.70	$4,449.29
I	Services	$489,753.37	$4,897.54
	Total for Lead - Gross Receipts	$934,683.07	$9,346.83

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

Returns Filed: May 2026

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$917.55
C	Construction		$11,605.93
D	Manufacturing		$1,862.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,219.20
F	Wholesale Trade		$5,613.79
G	Retail Trade		$73,256.96
H	Finance, Insurance, And Real Estate		$2,329.10
I	Services		$38,734.64
	Other		$7.49
	Total for Lead		$145,547.08

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$19,084.91	$381.70
Total for MAJOR GROUP 07	$19,084.91	$381.70
Total for DIVISION A	$19,084.91	$381.70
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$57,178.37	$1,143.56
Total for MAJOR GROUP 17	$57,178.37	$1,143.56
Total for DIVISION C	$57,261.93	$1,145.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$389.00	$7.78
Total for MAJOR GROUP 20	$389.00	$7.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$643.55	$12.87
Total for MAJOR GROUP 23	$643.55	$12.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,137.53	$22.74
2721 Periodicals: Publishing, or Publishing and Printing	$197.04	$3.94
2741 Miscellaneous Publishing	$1,177.50	$23.55
2754 Commercial Printing, Gravure	$161.50	$3.23
2759 Commercial Printing, NEC	$2,773.48	$55.47
Other	$1,039.25	$20.79
Total for MAJOR GROUP 27	$6,486.30	$129.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$814.50	$16.29
Total for MAJOR GROUP 28	$814.50	$16.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$75,170.00	$1,503.40
Total for MAJOR GROUP 35	$75,170.00	$1,503.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,368.20	$187.36
Total for MAJOR GROUP 39	$9,368.20	$187.36

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$94,718.25	$1,894.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,621.50	$552.43
4813 Telephone Communications, Except Radiotelephone	$29,962.82	$599.26
4833 Television Broadcasting Stations	$35.50	$0.71
4841 Cable and Other Pay Television Services	$37,727.50	$754.55
4899 Communications Services, NEC	$601.97	$12.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,009.29	$1,920.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,005.87	$2,880.12
Total for MAJOR GROUP 49	$144,005.87	$2,880.12
Total for DIVISION E	$240,976.16	$4,819.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$623.00	$12.46
5044 Office Equipment	$554.57	$11.09
5045 Computers and Computer Peripheral Equipment and Software	$2,332.92	$46.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,839.82	$296.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,911.48	$398.23
5074 Plumbing and Heating Equipment and Supplies	$11,651.22	$233.03
5087 Service Establishment Equipment and Supplies	$2,413.24	$48.27
5091 Sporting and Recreational Goods and Supplies	$710.00	$14.20
5092 Toys and Hobby Goods and Supplies	$20,548.00	$410.96
5099 Durable Goods, NEC	$1,649.75	$33.00
Other	$99,253.15	$1,985.05
Total for MAJOR GROUP 50	$174,487.15	$3,489.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,747.45	$34.95
5136 Men's and Boys' Clothing and Furnishings	$505.17	$10.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$748.00	$14.96
5139 Footwear	$902.00	$18.04
5141 Groceries, General Line	$3,551.44	$71.03
5142 Packaged Frozen Foods	$1,446.00	$28.92
5199 Nondurable Goods, NEC	$863.56	$17.27
Other	$130,868.02	$2,617.36
Total for MAJOR GROUP 51	$140,631.64	$2,812.63
Total for DIVISION F	$315,118.79	$6,302.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,296.44	$465.93
5251 Hardware Stores	$4,339.05	$86.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,654.50	$553.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,668.56	$473.37
5331 Variety Stores	$177,976.57	$3,559.54
5399 Miscellaneous General Merchandise Stores	$870.33	$17.40
Total for MAJOR GROUP 53	$202,515.46	$4,050.31

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,197.80	$63.96
Other	$682,052.58	$13,641.05
Total for MAJOR GROUP 54	$685,250.38	$13,705.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$116,358.13	$2,327.16
Other	$22,345.11	$446.90
Total for MAJOR GROUP 55	$138,703.24	$2,774.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,283.65	$25.67
5632 Women's Accessory and Specialty Stores	$720.50	$14.41
5651 Family Clothing Stores	$6,041.14	$120.82
5661 Shoe Stores	$431.26	$8.63
Other	$589.45	$11.79
Total for MAJOR GROUP 56	$9,066.00	$181.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$775.50	$15.51
5731 Radio, Television, and Consumer Electronics Stores	$1,495.10	$29.90
5734 Computer and Computer Software Stores	$6,230.44	$124.61
Other	$1,322.47	$26.45
Total for MAJOR GROUP 57	$9,823.51	$196.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,493.96	$3,869.89
5813 Drinking Places	$38,099.18	$761.99
Total for MAJOR GROUP 58	$231,593.14	$4,631.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,247.77	$104.95
5942 Book Stores	$488.21	$9.77
5943 Stationery Stores	$1,457.03	$29.14
5961 Catalog and Mail-Order Houses	$279,014.24	$5,580.58
5963 Direct Selling Establishments	$7,981.76	$159.63
5999 Miscellaneous Retail Stores, NEC	$163,865.64	$3,277.30
Other	$63,682.31	$1,273.65
Total for MAJOR GROUP 59	$521,736.96	$10,435.02
Total for DIVISION G	$1,826,343.19	$36,527.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$114.78	$2.30
Other	N/A	N/A
Total for MAJOR GROUP 60	$264.78	$5.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$27,580.50	$551.61
Total for MAJOR GROUP 61	$27,580.50	$551.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($502.50)	($10.05)
Total for MAJOR GROUP 64	($502.50)	($10.05)
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,557.80	$671.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,180.68	$303.61
7299 Miscellaneous Personal Services, NEC		$10,795.26	$215.90
Other		$49,509.98	$990.20
	Total for MAJOR GROUP 72	$75,485.92	$1,509.71
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$186.50	$3.73
7349 Building Cleaning and Maintenance Services, NEC		$5,747.72	$114.96
7359 Equipment Rental and Leasing, NEC		$18,975.99	$379.51
7372 Prepackaged Software		$28,278.29	$565.57
7374 Computer Processing and Data Preparation and Processing Services		$2,509.28	$50.19
7379 Computer Related Services, NEC		$3,300.00	$66.00
7382 Security Systems Services		$1,834.00	$36.68
7389 Miscellaneous Business Services		$13,145.21	$262.91
Other		$35,084.80	$701.68
	Total for MAJOR GROUP 73	$109,061.79	$2,181.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$131,631.74	$2,632.63
Other		N/A	N/A
	Total for MAJOR GROUP 75	$195,407.68	$3,908.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,229.72	$64.60
	Total for MAJOR GROUP 76	$3,229.72	$64.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$31,129.81	$622.60
	Total for MAJOR GROUP 79	$31,129.81	$622.60
MAJOR GROUP: 80 Health Services			
Other		$7,771.00	$155.42
	Total for MAJOR GROUP 80	$7,771.00	$155.42
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$617.50	$12.35
Other		N/A	N/A
	Total for MAJOR GROUP 82	$672.50	$13.45
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$36,637.86	$732.76
8741 Management Services		$7,004.71	$140.09
8742 Management Consulting Services		$387.90	$7.76
Other		N/A	N/A
	Total for MAJOR GROUP 87	$38,093.47	$761.87
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,314.00	$346.28
	Total for MAJOR GROUP 89	$17,314.00	$346.28
	Total for DIVISION I	$546,879.78	$10,937.60

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,084.91	$381.70
C	Construction	$57,261.93	$1,145.23
D	Manufacturing	$94,718.25	$1,894.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,976.16	$4,819.53
F	Wholesale Trade	$315,118.79	$6,302.38
G	Retail Trade	$1,826,343.19	$36,527.16
H	Finance, Insurance, And Real Estate	$33,557.80	$671.16
I	Services	$546,879.78	$10,937.60
	Other	$64.50	$1.29
	Total for Lemmon - General	$3,134,005.31	$62,680.40

Lemmon - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$193,017.45	$1,930.17
5813 Drinking Places			$38,099.18	$380.99
		Total for MAJOR GROUP 58	$231,116.63	$2,311.16
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$380,054.63	$3,800.54

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$44,052.93	$440.53

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$380,054.63	$3,800.54
I	Services	$44,052.93	$440.53
	Total for Lemmon - Gross Receipts	$424,107.56	$4,241.07

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

Returns Filed: May 2026

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$381.70
C	Construction		$1,145.23
D	Manufacturing		$1,894.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,819.53
F	Wholesale Trade		$6,302.38
G	Retail Trade		$40,327.70
H	Finance, Insurance, And Real Estate		$671.16
I	Services		$11,378.13
	Other		$1.29
	Total for Lemmon		$66,921.47

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,084.50	$121.70
Other	$11,134.72	$222.70
Total for MAJOR GROUP 07	$17,219.22	$344.40
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$18,189.22	$363.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$685.60	$13.71
Total for MAJOR GROUP 15	$685.60	$13.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,661.95	$133.24
1731 Electrical Work	$4,724.00	$94.48
1799 Special Trade Contractors, NEC	$17,761.25	$355.22
Other	$12,672.98	$253.46
Total for MAJOR GROUP 17	$41,820.18	$836.40
Total for DIVISION C	$42,505.78	$850.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,572.14	$171.44
Other	$1,090.22	$21.80
Total for MAJOR GROUP 20	$9,662.36	$193.24
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,653.17	$53.07
Total for MAJOR GROUP 23	$2,653.17	$53.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$37,702.47	$754.05
Total for MAJOR GROUP 24	$37,702.47	$754.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,381.93	$47.64
2721 Periodicals: Publishing, or Publishing and Printing	$781.21	$15.63
2741 Miscellaneous Publishing	$598.50	$11.97
2754 Commercial Printing, Gravure	$433.83	$8.67
2759 Commercial Printing, NEC	$2,353.56	$47.08
Other	$1,018.85	$20.38
Total for MAJOR GROUP 27	$7,567.88	$151.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,388.50	$307.77
Total for MAJOR GROUP 28	$15,388.50	$307.77
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$59,554.98	$1,191.10
Total for MAJOR GROUP 32	$59,554.98	$1,191.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,744.28	$1,174.88

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$58,744.28	$1,174.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,404.50	$68.09
Total for MAJOR GROUP 36	$3,404.50	$68.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$87,656.78	$1,753.14
Total for MAJOR GROUP 37	$87,656.78	$1,753.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$2,482.00	$49.64
Other	$874.00	$17.48
Total for MAJOR GROUP 39	$3,356.00	$67.12
Total for DIVISION D	$287,438.41	$5,748.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,280.87	$1,385.61
Other	$1,856.16	$37.12
Total for MAJOR GROUP 42	$71,137.03	$1,422.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,066.37	$1,361.33
4813 Telephone Communications, Except Radiotelephone	$5,716.10	$114.32
4841 Cable and Other Pay Television Services	$50,864.34	$1,017.29
4899 Communications Services, NEC	$693.16	$13.86
Other	$48.50	$0.97
Total for MAJOR GROUP 48	$125,388.47	$2,507.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$335,842.93	$6,716.86
Total for MAJOR GROUP 49	$335,842.93	$6,716.86
Total for DIVISION E	$532,475.43	$10,649.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$644.44	$12.89
5044 Office Equipment	$7,581.97	$151.63
5045 Computers and Computer Peripheral Equipment and Software	$5,070.72	$101.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,943.00	$58.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$279,995.54	$5,599.91
5064 Electrical Appliances, Television and Radio Sets	$363.00	$7.26
5065 Electronic Parts and Equipment, NEC	$969.00	$19.38
5072 Hardware	$143,578.97	$2,871.58
5074 Plumbing and Heating Equipment and Supplies	$18,549.70	$370.99
5082 Construction and Mining Machinery and Equipment	$16,672.56	$333.45
5084 Industrial Machinery and Equipment	$5,040.21	$100.80
5091 Sporting and Recreational Goods and Supplies	$1,175.49	$23.51
5092 Toys and Hobby Goods and Supplies	$5,753.75	$115.08

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$1,872.64	$37.45
Other	$133,419.45	$2,668.38
Total for MAJOR GROUP 50	$623,630.44	$12,472.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$138.69	$2.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,307.74	$66.15
5136 Men's and Boys' Clothing and Furnishings	$610.44	$12.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$20,466.84	$409.34
5139 Footwear	$637.50	$12.75
5142 Packaged Frozen Foods	$1,503.74	$30.07
5149 Groceries and Related Products, NEC	$1,741.32	$34.83
5199 Nondurable Goods, NEC	$6,512.73	$130.25
Other	$194,652.80	$3,893.06
Total for MAJOR GROUP 51	$229,571.80	$4,591.43
Total for DIVISION F	$853,202.24	$17,064.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,891.90	$2,697.83
5251 Hardware Stores	$100,980.70	$2,019.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$239,130.10	$4,782.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$95,103.89	$1,902.08
5399 Miscellaneous General Merchandise Stores	$631.50	$12.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$228,889.59	$4,577.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$468,065.80	$9,361.32
5499 Miscellaneous Food Stores	$3,125.01	$62.50
Other	$352.65	$7.06
Total for MAJOR GROUP 54	$471,543.46	$9,430.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,100.68	$342.02
5541 Gasoline Service Station	$228,114.12	$4,562.29
Other	$1,167.76	$23.36
Total for MAJOR GROUP 55	$246,382.56	$4,927.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$667.50	$13.35
5621 Women's Clothing Stores	$4,675.20	$93.51
5632 Women's Accessory and Specialty Stores	$7,209.76	$144.20
5651 Family Clothing Stores	$13,706.45	$274.13
5661 Shoe Stores	$4,133.00	$82.66
5699 Miscellaneous Apparel and Accessory Stores	$1,559.39	$31.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,313.80	$646.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,491.34	$989.82
5719 Miscellaneous Homefurnishings Stores	$1,008.50	$20.17
5722 Household Appliance Stores	$24,333.36	$486.67
5731 Radio, Television, and Consumer Electronics Stores	$6,109.05	$122.18
5734 Computer and Computer Software Stores	$2,906.41	$61.17
5736 Musical Instruments Stores	$6,555.39	$131.10
Other	$22,574.75	$451.50
Total for MAJOR GROUP 57	$112,978.80	$2,262.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,437.05	$2,188.73
Other	N/A	N/A

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$160,025.24	$3,200.49
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$11,872.96	$237.46
5942 Book Stores		$1,839.46	$36.79
5961 Catalog and Mail-Order Houses		$532,515.53	$10,651.49
5963 Direct Selling Establishments		$20,462.25	$409.25
5999 Miscellaneous Retail Stores, NEC		$82,308.47	$1,646.16
Other		$32,481.96	$649.65
	Total for MAJOR GROUP 59	$681,480.63	$13,630.80
	Total for DIVISION G	$2,172,744.18	$43,459.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$24,564.50	$491.29
	Total for MAJOR GROUP 60	$24,564.50	$491.29
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,377.26	$47.55
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,758.26	$135.17
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,437.50	$28.75
	Total for MAJOR GROUP 64	$1,437.50	$28.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$58,558.19	$1,171.15
Other		N/A	N/A
	Total for MAJOR GROUP 65	$59,125.56	$1,182.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$93,481.24	$1,869.62
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$510.95	$10.22
7231 Beauty Shops		$15,342.09	$306.84
7299 Miscellaneous Personal Services, NEC		$2,548.82	$50.98
Other		$24,822.50	$496.45
	Total for MAJOR GROUP 72	$43,224.36	$864.49
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$3,145.84	$62.92
7331 Direct Mail Advertising Services		$163.97	$3.28
7342 Disinfecting and Pest Control Services		$8,780.97	$175.62
7349 Building Cleaning and Maintenance Services, NEC		$13,231.42	$264.63
7359 Equipment Rental and Leasing, NEC		$10,564.15	$211.28
7371 Computer Programming Services		$8,399.01	$167.98
7372 Prepackaged Software		$70,090.23	$1,401.81
7374 Computer Processing and Data Preparation and Processing Services		$6,554.07	$131.08
7379 Computer Related Services, NEC		$14,721.44	$294.43
7381 Detective, Guard, and Armored Car Services		$1,217.68	$24.35
7382 Security Systems Services		$4,919.51	$98.39
7389 Miscellaneous Business Services		$37,013.02	$740.26
Other		$44,103.28	$882.07
	Total for MAJOR GROUP 73	$222,904.59	$4,458.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$190,256.65	$3,805.13

Lennox - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$190,256.65	$3,805.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,060.98	$221.22
Other	$2,502.26	$50.05
Total for MAJOR GROUP 76	$13,563.24	$271.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,725.66	$34.51
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,554.69	$71.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$741.40	$14.83
Other	N/A	N/A
Total for MAJOR GROUP 82	$811.40	$16.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,634.30	$32.69
Total for MAJOR GROUP 86	$1,634.30	$32.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$108,814.62	$2,176.28
8741 Management Services	$990.90	$19.82
8742 Management Consulting Services	$2,378.05	$47.56
Other	$25,410.31	$508.21
Total for MAJOR GROUP 87	$137,593.88	$2,751.87
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$53,967.13	$1,079.34
Total for MAJOR GROUP 89	$53,967.13	$1,079.34
Total for DIVISION I	$675,517.95	$13,510.36

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$18,189.22	$363.80
C	Construction	$42,505.78	$850.11
D	Manufacturing	$287,438.41	$5,748.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$532,475.43	$10,649.50
F	Wholesale Trade	$853,202.24	$17,064.02
G	Retail Trade	$2,172,744.18	$43,459.12
H	Finance, Insurance, And Real Estate	$93,481.24	$1,869.62
I	Services	$675,517.95	$13,510.36
	Total for Lennox - General	$4,675,554.45	$93,515.31

Lennox - Gross Receipts

Lennox - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$83,194.49	$831.95
	Total for MAJOR GROUP 54	$83,194.49	$831.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$52,976.21	$529.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$103,564.40	$1,035.65
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$15,057.49	$150.58
	Total for MAJOR GROUP 59	$15,057.49	$150.58
	Total for DIVISION G	$282,410.98	$2,824.13
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,667.00	$26.67

Lennox - Gross Receipts Recap

G	Retail Trade	$282,410.98	$2,824.13
I	Services	$2,667.00	$26.67
	Other	$1,152.62	$11.53
	Total for Lennox - Gross Receipts	$286,230.60	$2,862.33

Lennox Recap

A	Agriculture, Forestry, And Fishing	$363.80
C	Construction	$850.11
D	Manufacturing	$5,748.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,649.50
F	Wholesale Trade	$17,064.02
G	Retail Trade	$46,283.25
H	Finance, Insurance, And Real Estate	$1,869.62
I	Services	$13,537.03
	Other	$11.53
	Total for Lennox	$96,377.64

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Leola - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$7,970.38	$159.40
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,110.89	$22.22
2721	Periodicals: Publishing, or Publishing and Printing	$116.97	$2.34
2752	Commercial Printing, Lithographic	$277.54	$5.55
2754	Commercial Printing, Gravure	$13.27	$0.26
2759	Commercial Printing, NEC	$1,282.00	$25.64
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,817.67	$56.35
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,145.00	$82.90
	Total for MAJOR GROUP 28	$4,145.00	$82.90
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$659.00	$13.18
	Total for MAJOR GROUP 36	$659.00	$13.18
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$10,097.17	$201.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,600.50	$132.01
4813	Telephone Communications, Except Radiotelephone	$3,003.60	$60.08
4841	Cable and Other Pay Television Services	$9,128.50	$182.57

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$137.00	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,886.10	$377.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,811.30	$1,196.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$574.00	$11.48
5099 Durable Goods, NEC	$694.62	$13.89
Other	$74,081.57	$1,481.62
Total for MAJOR GROUP 50	$75,350.19	$1,506.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$237.00	$4.74
Other	$99,563.88	$1,991.27
Total for MAJOR GROUP 51	$99,800.88	$1,996.01
Total for DIVISION F	$175,151.07	$3,503.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,311.10	$166.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,409.06	$168.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,922.91	$58.46
Other	$30,459.92	$609.20
Total for MAJOR GROUP 54	$33,382.83	$667.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$734.67	$14.69
Other	$5,892.36	$117.85
Total for MAJOR GROUP 55	$6,627.03	$132.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$263.40	$5.27
5632 Women's Accessory and Specialty Stores	$633.50	$12.67
5651 Family Clothing Stores	$1,592.98	$31.86
5661 Shoe Stores	$327.00	$6.54
Other	$239.50	$4.79
Total for MAJOR GROUP 56	$3,056.38	$61.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,954.96	$39.10
Other	$12,521.69	$250.43
Total for MAJOR GROUP 57	$14,476.65	$289.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,786.65	$575.73
Total for MAJOR GROUP 58	$28,786.65	$575.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$778.50	$15.57
5943 Stationery Stores	$157.00	$3.14
5961 Catalog and Mail-Order Houses	$60,329.56	$1,206.58
5963 Direct Selling Establishments	$4,870.07	$97.41
5999 Miscellaneous Retail Stores, NEC	$5,501.12	$110.02
Other	$11,776.16	$235.52

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$83,412.41	$1,668.24
Total for DIVISION G	$178,209.51	$3,564.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,119.57	$102.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,192.50	$23.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,182.15	$43.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,020.28	$20.40
7372 Prepackaged Software	$6,044.36	$120.88
7374 Computer Processing and Data Preparation and Processing Services	$1,168.63	$23.37
7379 Computer Related Services, NEC	$458.50	$9.17
7389 Miscellaneous Business Services	$41,742.97	$834.87
Other	$2,584.70	$51.70
Total for MAJOR GROUP 73	$53,019.44	$1,060.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,246.13	$24.92
Total for MAJOR GROUP 76	$1,246.13	$24.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,920.89	$38.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,922.89	$38.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,024.48	$140.49
Total for MAJOR GROUP 89	$7,024.48	$140.49

Leola - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$86,334.73	$1,726.71

Leola - General Recap

C	Construction	$7,970.38	$159.40
D	Manufacturing	$10,097.17	$201.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,811.30	$1,196.23
F	Wholesale Trade	$175,151.07	$3,503.00
G	Retail Trade	$178,209.51	$3,564.18
H	Finance, Insurance, And Real Estate	$5,119.57	$102.39
I	Services	$86,334.73	$1,726.71
	Other	$731.75	$14.64
	Total for Leola - General	$523,425.48	$10,468.49

Leola Recap

C	Construction	$159.40
D	Manufacturing	$201.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,196.23
F	Wholesale Trade	$3,503.00
G	Retail Trade	$3,564.18
H	Finance, Insurance, And Real Estate	$102.39
I	Services	$1,726.71
	Other	$14.64
	Total for Leola	$10,468.49

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$306.64	$6.13
2754 Commercial Printing, Gravure	$4.62	$0.09
2759 Commercial Printing, NEC	$360.00	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 27	$678.26	$13.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,916.72	$258.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,674.50	$53.49
4813 Telephone Communications, Except Radiotelephone	$2,081.71	$41.63
4841 Cable and Other Pay Television Services	$2,780.50	$55.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,585.71	$151.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,266.18	$465.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$676.75	$13.53
Total for MAJOR GROUP 50	$676.75	$13.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$6,487.94	$129.76
Other	$413.65	$8.27
Total for MAJOR GROUP 51	$6,901.59	$138.03
Total for DIVISION F	$7,578.34	$151.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,788.18	$375.76
Total for MAJOR GROUP 52	$18,788.18	$375.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,992.53	$79.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,161.53	$83.23
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$397.50	$7.95
Other	$476.98	$9.54
Total for MAJOR GROUP 56	$874.48	$17.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$938.00	$18.76
Other	$7,685.39	$153.71
Total for MAJOR GROUP 57	$8,623.39	$172.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,326.00	$286.52
Total for MAJOR GROUP 58	$14,326.00	$286.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,498.07	$389.96
5963 Direct Selling Establishments	$751.53	$15.03
5999 Miscellaneous Retail Stores, NEC	$15,927.74	$318.55
Other	$6,137.69	$122.75
Total for MAJOR GROUP 59	$42,315.03	$846.29
Total for DIVISION G	$89,975.71	$1,799.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$334.26	$6.68
Total for MAJOR GROUP 72	$334.26	$6.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,756.29	$35.13
7374 Computer Processing and Data Preparation and Processing Services	$79.60	$1.59

		Taxable	Tax Due
Lesterville - General *continued*...			
DIVISION: I Services *continued*...			
7389 Miscellaneous Business Services		$2,856.25	$57.13
Other		$2,077.16	$41.55
	Total for MAJOR GROUP 73	$6,769.30	$135.40
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,150.00	$43.00
	Total for MAJOR GROUP 87	$2,150.00	$43.00
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,622.12	$332.46

Lesterville - General Recap

D	Manufacturing	$12,916.72	$258.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,266.18	$465.32
F	Wholesale Trade	$7,578.34	$151.56
G	Retail Trade	$89,975.71	$1,799.50
I	Services	$16,622.12	$332.46
	Other	$182.00	$3.64
	Total for Lesterville - General	$150,541.07	$3,010.81

Lesterville Recap

D	Manufacturing	$258.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465.32
F	Wholesale Trade	$151.56
G	Retail Trade	$1,799.50
I	Services	$332.46
	Other	$3.64
	Total for Lesterville	$3,010.81

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

Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$819.39	$16.39
2752 Commercial Printing, Lithographic	$369.50	$7.39
2754 Commercial Printing, Gravure	$8.27	$0.17
2759 Commercial Printing, NEC	$685.92	$13.72
Other	$299.64	$5.99
Total for MAJOR GROUP 27	$2,182.72	$43.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,085.89	$61.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,184.00	$63.68
4813 Telephone Communications, Except Radiotelephone	$5,737.00	$114.74
4841 Cable and Other Pay Television Services	$3,317.04	$66.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,262.04	$245.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,162.30	$543.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$397.00	$7.94
Other	$120,626.06	$2,412.52
Total for MAJOR GROUP 50	$121,023.06	$2,420.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$993.82	$19.87
Total for MAJOR GROUP 51	$993.82	$19.87
Total for DIVISION F	$122,016.88	$2,440.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,218.24	$104.36

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$5,218.24	$104.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,727.50	$134.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,160.50	$143.21
MAJOR GROUP: 54 Food Stores		
Other	$204.40	$4.09
Total for MAJOR GROUP 54	$204.40	$4.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$183.50	$3.67
5651 Family Clothing Stores	$921.49	$18.43
5661 Shoe Stores	$802.66	$16.05
Other	$443.50	$8.87
Total for MAJOR GROUP 56	$2,351.15	$47.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,416.49	$28.33
Total for MAJOR GROUP 57	$1,416.49	$28.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,919.79	$558.39
Total for MAJOR GROUP 58	$27,919.79	$558.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,025.00	$20.50
5961 Catalog and Mail-Order Houses	$35,181.12	$703.63
5963 Direct Selling Establishments	$1,146.39	$22.93
5999 Miscellaneous Retail Stores, NEC	$3,504.00	$70.08
Other	$526.01	$10.52
Total for MAJOR GROUP 59	$41,382.52	$827.66
Total for DIVISION G	$86,061.03	$1,721.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,767.16	$35.34
Total for MAJOR GROUP 72	$1,767.16	$35.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,918.66	$98.38
7374 Computer Processing and Data Preparation and Processing Services	$131.21	$2.62
7379 Computer Related Services, NEC	$28,543.99	$570.88
7389 Miscellaneous Business Services	$592.47	$11.84
Other	$1,473.24	$29.46
Total for MAJOR GROUP 73	$35,659.57	$713.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Letcher - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$236.05	$4.72
	Total for MAJOR GROUP 87	$236.05	$4.72
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,211.00	$64.22
	Total for MAJOR GROUP 89	$3,211.00	$64.22
	Total for DIVISION I	$58,000.15	$1,159.98

Letcher - General Recap

D	Manufacturing	$3,085.89	$61.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,162.30	$543.24
F	Wholesale Trade	$122,016.88	$2,440.33
G	Retail Trade	$86,061.03	$1,721.22
I	Services	$58,000.15	$1,159.98
	Other	$4,807.53	$96.15
	Total for Letcher - General	$301,133.78	$6,022.64

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$27,779.79	$277.80
	Total for Letcher - Gross Receipts	$27,779.79	$277.80

Letcher Recap

D	Manufacturing	$61.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543.24
F	Wholesale Trade	$2,440.33
G	Retail Trade	$1,721.22
I	Services	$1,159.98
	Other	$373.95
	Total for Letcher	$6,300.44

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

Returns Filed: May 2026

Taxable	Tax Due

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$53,627.19	$1,072.55
Other	$100,665.10	$2,013.30
Total for MAJOR GROUP 07	$154,292.29	$3,085.85
Total for DIVISION A	$154,676.79	$3,093.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$23,523.84	$470.47
Total for MAJOR GROUP 15	$23,523.84	$470.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$60,324.33	$1,206.49
1731 Electrical Work	$49,861.72	$997.23
1751 Carpentry Work	$6,639.86	$132.79
1752 Floor Laying and Other Floor Work, NEC	$11,730.35	$234.61
1799 Special Trade Contractors, NEC	$19,251.15	$385.02
Other	$15,696.98	$313.94
Total for MAJOR GROUP 17	$163,504.39	$3,270.08
Total for DIVISION C	$211,451.61	$4,229.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,589.75	$71.80
Other	$3,136.01	$62.72
Total for MAJOR GROUP 20	$6,725.76	$134.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$520.53	$10.41
Total for MAJOR GROUP 22	$520.53	$10.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$4,976.57	$99.54
Other	$4,233.00	$84.66
Total for MAJOR GROUP 23	$9,209.57	$184.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,198,292.79	$23,965.86
Total for MAJOR GROUP 24	$1,198,292.79	$23,965.86
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,594.82	$211.90
2721 Periodicals: Publishing, or Publishing and Printing	$3,003.52	$60.07
2731 Books: Publishing, or Publishing and Printing	$736.00	$14.72

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,585.75	$31.71
2754 Commercial Printing, Gravure	$1,281.93	$25.64
2759 Commercial Printing, NEC	$7,610.18	$152.20
Other	$917.75	$18.36
Total for MAJOR GROUP 27	$25,729.95	$514.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$53,358.97	$1,067.18
2833 Medicinal Chemicals and Botanical Products	$155.50	$3.11
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$845.95	$16.92
Other	$668.48	$13.37
Total for MAJOR GROUP 28	$55,028.90	$1,100.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$84,918.74	$1,698.37
Total for MAJOR GROUP 30	$84,918.74	$1,698.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$46,557.06	$931.14
Total for MAJOR GROUP 34	$46,557.06	$931.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$96,868.35	$1,937.37
Total for MAJOR GROUP 35	$96,868.35	$1,937.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,610.49	$152.21
Total for MAJOR GROUP 36	$7,610.49	$152.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,813.17	$256.26
Total for MAJOR GROUP 37	$12,813.17	$256.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,193.24	$43.86
Other	$6,756.00	$135.12
Total for MAJOR GROUP 38	$8,949.24	$178.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$47,461.77	$949.24
Other	$4,310.35	$86.21
Total for MAJOR GROUP 39	$51,772.12	$1,035.45
Total for DIVISION D	$1,870,235.97	$37,404.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$103,609.32	$2,072.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$108,022.22	$2,160.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,227.60	$24.55
Total for MAJOR GROUP 47	$1,227.60	$24.55

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$296,187.63	$5,923.76
4813 Telephone Communications, Except Radiotelephone		$25,363.36	$507.27
4833 Television Broadcasting Stations		$37.00	$0.74
4841 Cable and Other Pay Television Services		$252,188.73	$5,043.78
4899 Communications Services, NEC		$5,772.80	$115.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$579,998.21	$11,599.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$568,244.85	$11,364.90
Other		$795,571.76	$15,911.43
	Total for MAJOR GROUP 49	$1,363,816.61	$27,276.33
	Total for DIVISION E	$2,441,091.59	$48,821.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$2,760.75	$55.21
5013 Motor Vehicle Supplies and New Parts		$8,554.27	$171.09
5015 Motor Vehicle Parts, Used		$1,774.00	$35.48
5021 Furniture		$18,590.84	$371.82
5032 Brick, Stone, and Related Construction Materials		$39,013.64	$780.28
5044 Office Equipment		$286,786.16	$5,735.73
5045 Computers and Computer Peripheral Equipment and Software		$80,900.78	$1,618.03
5046 Commercial Equipment, NEC		$5,638.56	$112.77
5047 Medical, Dental, and Hospital Equipment and Supplies		$44,291.64	$885.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$676,158.02	$13,523.16
5064 Electrical Appliances, Television and Radio Sets		$1,994.01	$39.88
5072 Hardware		$7,874.36	$157.49
5074 Plumbing and Heating Equipment and Supplies		$164,279.79	$3,285.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$12,334.69	$246.69
5082 Construction and Mining Machinery and Equipment		$190,601.17	$3,812.02
5084 Industrial Machinery and Equipment		$79,808.90	$1,596.17
5085 Industrial Supplies		$17,297.46	$345.96
5087 Service Establishment Equipment and Supplies		$11,951.00	$239.03
5091 Sporting and Recreational Goods and Supplies		$58,678.11	$1,173.56
5092 Toys and Hobby Goods and Supplies		$25,160.34	$503.21
5093 Scrap and Waste Materials		$5,580.65	$111.61
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$690.50	$13.81
5099 Durable Goods, NEC		$15,494.35	$309.88
Other		$129,634.80	$2,592.70
	Total for MAJOR GROUP 50	$1,885,848.79	$37,717.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$523.11	$10.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$6,714.81	$134.29
5136 Men's and Boys' Clothing and Furnishings		$2,065.85	$41.32
5137 Women's, Children's, and Infants' Clothing and Accessories		$32,861.07	$657.22
5139 Footwear		$4,795.90	$95.92
5141 Groceries, General Line		$16,454.46	$329.08
5142 Packaged Frozen Foods		$3,243.65	$64.87
5145 Confectionery		$52,980.11	$1,059.60
5149 Groceries and Related Products, NEC		$896.25	$17.93
5153 Grain and Field Beans		$15,189.82	$303.80
5191 Farm Supplies		$22,136.51	$442.73
5192 Books, Periodicals, and Newspapers		$169.94	$3.40
5199 Nondurable Goods, NEC		$14,509.92	$290.20
Other		$32,722.30	$654.45
	Total for MAJOR GROUP 51	$205,263.70	$4,105.27

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,091,112.49	$41,822.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$412,693.89	$8,721.93
5251 Hardware Stores	$333,315.66	$6,666.31
Other	$52,708.65	$1,054.18
Total for MAJOR GROUP 52	$798,718.20	$16,442.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$590,855.96	$11,817.12
5331 Variety Stores	$293,594.09	$5,871.88
5399 Miscellaneous General Merchandise Stores	$815,958.61	$16,319.17
Total for MAJOR GROUP 53	$1,700,408.66	$34,008.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,003,974.84	$40,079.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$65,198.11	$1,303.96
5441 Candy, Nut, and Confectionery Stores	$778.92	$15.58
5499 Miscellaneous Food Stores	$17,601.64	$352.03
Other	$33,956.63	$679.13
Total for MAJOR GROUP 54	$2,121,510.14	$42,430.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$460,082.11	$9,201.64
5531 Auto and Home Supply Stores	$363,503.30	$7,270.07
5541 Gasoline Service Station	$444,195.55	$8,883.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,305,946.46	$26,118.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,039.24	$20.78
5621 Women's Clothing Stores	$19,589.24	$391.79
5632 Women's Accessory and Specialty Stores	$13,321.75	$266.44
5651 Family Clothing Stores	$26,895.11	$537.90
5661 Shoe Stores	$29,263.57	$585.28
5699 Miscellaneous Apparel and Accessory Stores	$23,706.72	$474.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$114,837.13	$2,296.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$183,655.61	$3,673.11
5713 Floor Coverings Stores	$40,645.86	$812.92
5719 Miscellaneous Homefurnishings Stores	$8,331.10	$166.62
5722 Household Appliance Stores	$4,283.87	$85.68
5731 Radio, Television, and Consumer Electronics Stores	$20,095.67	$401.92
5734 Computer and Computer Software Stores	$25,043.70	$511.92
5736 Musical Instruments Stores	$1,690.22	$33.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$286,898.05	$5,749.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,045,732.20	$20,914.64
5813 Drinking Places	$195,393.06	$3,907.86
Total for MAJOR GROUP 58	$1,241,125.26	$24,822.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,096.59	$21.93
5932 Used Merchandise Stores	$21,776.15	$435.52
5941 Sporting Goods Stores and Bicycle Shops	$138,233.56	$2,764.69
5942 Book Stores	$190,562.28	$3,811.25
5943 Stationery Stores	$23,679.13	$473.59
5944 Jewelry Stores	$778.50	$15.57
5945 Hobby, Toy, and Game Stores	$3,454.64	$69.09
5947 Gift, Novelty, and Souvenir Shops	$12,200.40	$244.01
5961 Catalog and Mail-Order Houses	$1,500,354.10	$30,008.47

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5962 Automatic Merchandise Machine Operators		$74,010.87	$1,480.22
5963 Direct Selling Establishments		$58,721.61	$1,174.45
5999 Miscellaneous Retail Stores, NEC		$340,435.45	$6,808.71
Other		$277,848.27	$5,556.97
	Total for MAJOR GROUP 59	$2,643,151.55	$52,864.47
	Total for DIVISION G	$10,212,595.45	$204,732.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,801.74	$56.03
	Total for MAJOR GROUP 60	$2,801.74	$56.03
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,391.22	$27.82
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,804.72	$36.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,219.78	$64.40
	Total for MAJOR GROUP 63	$3,219.78	$64.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,995.00	$119.90
	Total for MAJOR GROUP 64	$5,995.00	$119.90
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$97,122.94	$1,942.45
6541 Title Abstract Offices		$20,931.28	$418.62
	Total for MAJOR GROUP 65	$118,054.22	$2,361.07
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$2,347.90	$46.96
Other		N/A	N/A
	Total for MAJOR GROUP 67	$16,706.40	$334.13
	Total for DIVISION H	$148,833.86	$2,976.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$240,257.54	$4,805.15
	Total for MAJOR GROUP 70	$240,257.54	$4,805.15
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$3,486.30	$69.73
7231 Beauty Shops		$51,339.00	$1,026.76
7299 Miscellaneous Personal Services, NEC		$61,129.12	$1,222.59
Other		$80,686.51	$1,613.75
	Total for MAJOR GROUP 72	$196,640.93	$3,932.83
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$12,285.89	$245.72
7322 Adjustment and Collection Services		$6,072.43	$121.46
7331 Direct Mail Advertising Services		$149.17	$2.98
7342 Disinfecting and Pest Control Services		$21,741.37	$434.83
7349 Building Cleaning and Maintenance Services, NEC		$63,572.88	$1,271.46
7352 Medical Equipment Rental and Leasing		$3,188.12	$63.76
7359 Equipment Rental and Leasing, NEC		$30,964.48	$619.27
7371 Computer Programming Services		$73,366.65	$1,467.34
7372 Prepackaged Software		$149,773.79	$2,995.48
7373 Computer Integrated Systems Design		$1,218.72	$24.39
7374 Computer Processing and Data Preparation and Processing Services		$22,905.95	$458.11
7376 Computer Facilities Management Services		$953.50	$19.07
7378 Computer Maintenance and Repair		$23,921.94	$478.44

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379	Computer Related Services, NEC	$230,926.34	$4,618.53
7381	Detective, Guard, and Armored Car Services	$5,085.30	$101.71
7382	Security Systems Services	$28,359.81	$567.21
7389	Miscellaneous Business Services	$238,581.19	$4,771.64
Other		$33,875.41	$677.51
	Total for MAJOR GROUP 73	$946,942.94	$18,938.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$47,946.45	$958.93
7542	Carwashes	$25,368.66	$507.38
Other		$70,858.58	$1,417.18
	Total for MAJOR GROUP 75	$144,173.69	$2,883.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$4,712.58	$94.25
7629	Electrical and Electronic Repair Shops, NEC	$2,434.03	$48.68
7699	Repair Shops and Related Services, NEC	$49,011.83	$980.25
Other		$40,457.34	$809.15
	Total for MAJOR GROUP 76	$96,615.78	$1,932.33
MAJOR GROUP: 78	Motion Pictures		
Other		$28,879.17	$577.58
	Total for MAJOR GROUP 78	$28,879.17	$577.58
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$35,518.25	$710.37
Other		$35,958.64	$719.18
	Total for MAJOR GROUP 79	$71,476.89	$1,429.55
MAJOR GROUP: 80	Health Services		
Other		$36,550.60	$731.01
	Total for MAJOR GROUP 80	$36,550.60	$731.01
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$218,159.11	$4,363.18
	Total for MAJOR GROUP 81	$218,159.11	$4,363.18
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$27,331.64	$546.63
Other		N/A	N/A
	Total for MAJOR GROUP 82	$27,408.61	$548.17
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$389.50	$7.79
Other		N/A	N/A
	Total for MAJOR GROUP 86	$441.42	$8.83
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$789,862.93	$15,797.25
8713	Surveying Services	$10,744.33	$214.89
8721	Accounting, Auditing, and Bookkeeping Services	$659,172.45	$13,183.47
8734	Testing Laboratories	$25,767.21	$515.34
8741	Management Services	$1,974.48	$39.49
8742	Management Consulting Services	$75,428.57	$1,508.57
8748	Business Consulting Services, NEC	$15,953.31	$319.06
Other		$24,972.60	$499.45
	Total for MAJOR GROUP 87	$1,603,875.88	$32,077.52
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$102,893.52	$2,057.87

		Taxable	Tax Due
Madison - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$102,893.52	$2,057.87
	Total for DIVISION I	$3,715,831.78	$74,316.73

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$154,676.79	$3,093.54
C	Construction	$211,451.61	$4,229.02
D	Manufacturing	$1,870,235.97	$37,404.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,441,091.59	$48,821.86
F	Wholesale Trade	$2,091,112.49	$41,822.28
G	Retail Trade	$10,212,595.45	$204,732.47
H	Finance, Insurance, And Real Estate	$148,833.86	$2,976.66
I	Services	$3,715,831.78	$74,316.73
	Total for Madison - General	$20,845,829.54	$417,397.30

Madison - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$57,148.96	$571.49
	Total for MAJOR GROUP 53	$57,148.96	$571.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$334,217.46	$3,342.17
Other		$21,026.22	$210.27
	Total for MAJOR GROUP 54	$355,243.68	$3,552.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,041,646.01	$10,416.46
5813 Drinking Places		$195,336.06	$1,953.36
	Total for MAJOR GROUP 58	$1,236,982.07	$12,369.82
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$3,622.60	$36.22
Other		$186,822.41	$1,868.23
	Total for MAJOR GROUP 59	$190,445.01	$1,904.45
	Total for DIVISION G	$2,019,554.85	$20,195.55

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$238,644.72	$2,386.45
	Total for MAJOR GROUP 70	$238,644.72	$2,386.45
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,577.51	$75.77
		Total for MAJOR GROUP 87	$7,577.51	$75.77
		Total for DIVISION I	$286,427.57	$2,864.28

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,019,554.85	$20,195.55
I	Services	$286,427.57	$2,864.28
	Other	$19,831.53	$198.32
	Total for Madison - Gross Receipts	$2,325,813.95	$23,258.15

Madison Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,093.54
C	Construction	$4,229.02
D	Manufacturing	$37,404.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,821.86
F	Wholesale Trade	$41,822.28
G	Retail Trade	$224,928.02
H	Finance, Insurance, And Real Estate	$2,976.66
I	Services	$77,181.01
	Other	$198.32
	Total for Madison	$440,655.45

ITEMS OF NOTE:

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

Marion - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$1,722.14	$34.44
	Total for MAJOR GROUP 07	$1,722.14	$34.44
	Total for DIVISION A	$1,722.14	$34.44
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$8,178.02	$163.56
	Total for MAJOR GROUP 17	$8,178.02	$163.56
	Total for DIVISION C	$8,283.02	$165.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$372.00	$7.44
	Total for MAJOR GROUP 20	$372.00	$7.44
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,034.60	$20.69
2721 Periodicals: Publishing, or Publishing and Printing		$66.02	$1.32
2752 Commercial Printing, Lithographic		$351.40	$7.03
2754 Commercial Printing, Gravure		$74.58	$1.49
2759 Commercial Printing, NEC		$553.00	$11.06
Other		$787.77	$15.76
	Total for MAJOR GROUP 27	$2,867.37	$57.35
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,321.00	$126.42
	Total for MAJOR GROUP 28	$6,321.00	$126.42
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$343.00	$6.86
	Total for MAJOR GROUP 35	$343.00	$6.86
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$8,293.67	$165.87
	Total for MAJOR GROUP 36	$8,293.67	$165.87
MAJOR GROUP: 37	Transportation Equipment		
Other		$84.69	$1.69
	Total for MAJOR GROUP 37	$84.69	$1.69
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$43,661.06	$873.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,998.23	$219.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,268.23	$225.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,285.94	$125.72
4813 Telephone Communications, Except Radiotelephone	$29,204.90	$584.10
4841 Cable and Other Pay Television Services	$10,615.00	$212.30
4899 Communications Services, NEC	$108.97	$2.18
Other	$31.00	$0.62
Total for MAJOR GROUP 48	$46,245.81	$924.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,193.47	$1,803.87
Total for MAJOR GROUP 49	$90,193.47	$1,803.87
Total for DIVISION E	$147,948.01	$2,958.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$356.30	$7.13
5044 Office Equipment	$1,739.73	$34.80
5045 Computers and Computer Peripheral Equipment and Software	$4,623.87	$105.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,730.85	$174.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$238,864.11	$4,777.28
5074 Plumbing and Heating Equipment and Supplies	$9,373.47	$187.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,615.07	$352.30
5084 Industrial Machinery and Equipment	$24,374.50	$487.49
5091 Sporting and Recreational Goods and Supplies	$6,427.00	$128.54
5092 Toys and Hobby Goods and Supplies	$1,537.00	$30.74
5099 Durable Goods, NEC	$1,524.00	$30.48
Other	$18,966.81	$379.34
Total for MAJOR GROUP 50	$334,132.71	$6,696.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,434.00	$28.68
Other	$19,223.41	$404.81
Total for MAJOR GROUP 51	$20,657.41	$433.49
Total for DIVISION F	$354,790.12	$7,129.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,435.69	$2,028.71
5251 Hardware Stores	$16,582.28	$331.65
Total for MAJOR GROUP 52	$118,017.97	$2,360.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,552.37	$191.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,878.87	$197.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$968.49	$19.37
Other	$131,904.95	$2,638.10

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$132,873.44	$2,657.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,306.07	$26.12
Other	$2,533.70	$50.68
Total for MAJOR GROUP 55	$3,839.77	$76.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$399.00	$7.98
5651 Family Clothing Stores	$2,951.00	$59.02
Other	$382.00	$7.64
Total for MAJOR GROUP 56	$3,732.00	$74.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,216.45	$24.33
Other	$7,089.33	$141.79
Total for MAJOR GROUP 57	$8,305.78	$166.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,393.41	$587.87
Total for MAJOR GROUP 58	$29,393.41	$587.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$886.47	$17.73
5943 Stationery Stores	$1,652.51	$33.05
5961 Catalog and Mail-Order Houses	$151,076.00	$3,021.53
5963 Direct Selling Establishments	$3,029.84	$60.59
5999 Miscellaneous Retail Stores, NEC	$15,286.79	$305.74
Other	$2,924.60	$58.50
Total for MAJOR GROUP 59	$174,856.21	$3,497.14
Total for DIVISION G	$480,897.45	$9,617.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,255.00	$45.10
Total for MAJOR GROUP 61	$2,255.00	$45.10
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,702.70	$594.05
Total for MAJOR GROUP 65	$29,702.70	$594.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,191.48	$663.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,609.70	$32.19
Other	$3,124.62	$62.49
Total for MAJOR GROUP 72	$4,734.32	$94.68
MAJOR GROUP: 73 Business Services		

Marion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7322	Adjustment and Collection Services	$373.55	$7.47
7359	Equipment Rental and Leasing, NEC	$4,777.48	$95.54
7371	Computer Programming Services	$3,367.20	$67.34
7372	Prepackaged Software	$18,493.32	$369.87
7374	Computer Processing and Data Preparation and Processing Services	$58,882.35	$1,177.64
7379	Computer Related Services, NEC	$4,674.24	$93.49
7382	Security Systems Services	$291.01	$5.82
7389	Miscellaneous Business Services	$11,867.79	$237.35
Other		$20,755.91	$415.13
	Total for MAJOR GROUP 73	$123,482.85	$2,469.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$243,256.25	$4,865.12
	Total for MAJOR GROUP 75	$243,256.25	$4,865.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,896.50	$157.93
	Total for MAJOR GROUP 79	$7,896.50	$157.93
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$46,569.55	$931.40
Other		$2,727.90	$54.55
	Total for MAJOR GROUP 87	$49,297.45	$985.95
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$16,083.30	$321.67
	Total for MAJOR GROUP 89	$16,083.30	$321.67
	Total for DIVISION I	$446,603.06	$8,932.04

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$1,722.14	$34.44
C	Construction	$8,283.02	$165.66
D	Manufacturing	$43,661.06	$873.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,948.01	$2,958.96
F	Wholesale Trade	$354,790.12	$7,129.57
G	Retail Trade	$480,897.45	$9,617.98
H	Finance, Insurance, And Real Estate	$33,191.48	$663.83
I	Services	$446,603.06	$8,932.04
	Total for Marion - General	$1,517,096.34	$30,375.70

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

Returns Filed: May 2026

Marion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$34.44
C	Construction		$165.66
D	Manufacturing		$873.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,958.96
F	Wholesale Trade		$7,129.57
G	Retail Trade		$9,617.98
H	Finance, Insurance, And Real Estate		$663.83
I	Services		$8,932.04
	Total for Marion		$30,375.70

ITEMS OF NOTE:

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

Martin - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$919.00	$18.38
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$193.31	$3.87
Other		$7,709.25	$154.19
	Total for MAJOR GROUP 17	$7,902.56	$158.06
	Total for DIVISION C	$7,932.56	$158.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$574.26	$11.48
2721 Periodicals: Publishing, or Publishing and Printing		$2,802.34	$56.05
2754 Commercial Printing, Gravure		$21.31	$0.43
2759 Commercial Printing, NEC		$605.00	$12.10
Other		$2,801.00	$56.02
	Total for MAJOR GROUP 27	$6,803.91	$136.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,840.00	$36.80
	Total for MAJOR GROUP 28	$1,840.00	$36.80
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

	Taxable	Tax Due
Martin - General *continued*...		
DIVISION: D Manufacturing *continued*...		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,216.06	$304.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,866.00	$297.32
Total for MAJOR GROUP 42	$14,866.00	$297.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,034.50	$340.69
4813 Telephone Communications, Except Radiotelephone	$40,068.45	$801.37
4841 Cable and Other Pay Television Services	$15,541.50	$310.83
4899 Communications Services, NEC	$661.13	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,320.58	$1,466.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,031.15	$2,280.62
Total for MAJOR GROUP 49	$114,031.15	$2,280.62
Total for DIVISION E	$202,519.23	$4,050.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$239.50	$4.79
5044 Office Equipment	$1,657.28	$33.14
5045 Computers and Computer Peripheral Equipment and Software	$1,643.13	$32.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,345.00	$766.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,902.03	$698.04
5065 Electronic Parts and Equipment, NEC	$3,858.00	$77.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,600.93	$612.01
5082 Construction and Mining Machinery and Equipment	$1,381.83	$27.64
5084 Industrial Machinery and Equipment	$21,381.50	$427.63
5099 Durable Goods, NEC	$556.02	$11.12
Other	$236,125.09	$4,722.51
Total for MAJOR GROUP 50	$370,690.31	$7,413.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,362.29	$47.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$677.25	$13.55
5141 Groceries, General Line	$3,040.08	$60.80
5145 Confectionery	$2,840.08	$56.80
5191 Farm Supplies	$441.99	$8.84
Other	$5,787.17	$115.75
Total for MAJOR GROUP 51	$15,148.86	$302.99
Total for DIVISION F	$385,839.17	$7,716.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,480.77	$289.62
Other	$68,932.33	$1,378.65
Total for MAJOR GROUP 52	$83,413.10	$1,668.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,888.08	$297.76
5331 Variety Stores	$278,730.64	$5,574.61
5399 Miscellaneous General Merchandise Stores	$199.73	$3.99
Total for MAJOR GROUP 53	$293,818.45	$5,876.36

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$770,238.17	$15,404.76
5499 Miscellaneous Food Stores	$4,012.93	$80.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$811,807.79	$16,236.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$572.25	$11.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$194,014.06	$3,880.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$899.10	$17.98
5651 Family Clothing Stores	$3,858.00	$77.16
5661 Shoe Stores	$1,531.00	$30.62
Other	$934.25	$18.69
Total for MAJOR GROUP 56	$7,222.35	$144.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,894.91	$137.90
5719 Miscellaneous Homefurnishings Stores	$529.00	$10.58
5722 Household Appliance Stores	$6,413.38	$128.27
5731 Radio, Television, and Consumer Electronics Stores	$1,203.97	$24.08
Other	$1,699.04	$33.98
Total for MAJOR GROUP 57	$16,740.30	$334.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$204,571.28	$4,091.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$204,676.23	$4,093.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,565.00	$51.30
5943 Stationery Stores	$512.12	$10.24
5961 Catalog and Mail-Order Houses	$203,352.19	$4,067.08
5963 Direct Selling Establishments	$3,753.14	$75.06
5999 Miscellaneous Retail Stores, NEC	$15,987.81	$319.75
Other	$71,954.96	$1,439.10
Total for MAJOR GROUP 59	$298,125.22	$5,962.53
Total for DIVISION G	$1,909,817.50	$38,196.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$526.63	$10.53
Total for MAJOR GROUP 60	$526.63	$10.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,350.10	$27.00
Total for MAJOR GROUP 64	$1,350.10	$27.00
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,140.63	$62.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Martin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$3,643.26	$72.87
Other		$5,689.40	$113.79
	Total for MAJOR GROUP 72	$9,332.66	$186.66
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,254.00	$65.08
7353 Heavy Construction Equipment Rental and Leasing		$65,644.26	$1,312.89
7359 Equipment Rental and Leasing, NEC		$8,060.34	$161.21
7372 Prepackaged Software		$40,920.16	$818.40
7374 Computer Processing and Data Preparation and Processing Services		$1,282.06	$25.64
7379 Computer Related Services, NEC		$1,154.55	$23.09
7382 Security Systems Services		$1,886.80	$37.74
7389 Miscellaneous Business Services		$3,487.19	$69.75
Other		$7,580.98	$151.64
	Total for MAJOR GROUP 73	$133,270.34	$2,665.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$69,926.88	$1,398.54
	Total for MAJOR GROUP 75	$69,926.88	$1,398.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$54,968.10	$1,099.36
	Total for MAJOR GROUP 79	$54,968.10	$1,099.36
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$21,759.29	$435.19
Other		$2,188.05	$43.76
	Total for MAJOR GROUP 87	$23,947.34	$478.95
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$13,756.50	$275.13
	Total for MAJOR GROUP 89	$13,756.50	$275.13
	Total for DIVISION I	$362,238.40	$7,244.81

Martin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$919.00	$18.38
C	Construction	$7,932.56	$158.66
D	Manufacturing	$15,216.06	$304.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,519.23	$4,050.38
F	Wholesale Trade	$385,839.17	$7,716.79
G	Retail Trade	$1,909,817.50	$38,196.37
H	Finance, Insurance, And Real Estate	$3,140.63	$62.81
I	Services	$362,238.40	$7,244.81
	Total for Martin - General	$2,887,622.55	$57,752.53

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$204,431.28	$2,044.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	$204,536.23	$2,045.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$394,566.40	$3,945.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$100,778.16	$1,007.79

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$394,566.40	$3,945.67
I	Services	$100,778.16	$1,007.79
	Total for Martin - Gross Receipts	$495,344.56	$4,953.46

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

Returns Filed: May 2026

Martin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$18.38
C	Construction		$158.66
D	Manufacturing		$304.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,050.38
F	Wholesale Trade		$7,716.79
G	Retail Trade		$42,142.04
H	Finance, Insurance, And Real Estate		$62.81
I	Services		$8,252.60
	Total for Martin		$62,705.99

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$342.10	$6.84
2754 Commercial Printing, Gravure	$17.91	$0.35
Other	$176.50	$3.53
Total for MAJOR GROUP 27	$536.51	$10.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,468.78	$29.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,724.50	$34.49
4813 Telephone Communications, Except Radiotelephone	$2,105.21	$42.10
4841 Cable and Other Pay Television Services	$5,227.00	$104.54
Other	$105.50	$2.11
Total for MAJOR GROUP 48	$9,162.21	$183.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,128.39	$422.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,022.67	$20.45
Total for MAJOR GROUP 50	$1,022.67	$20.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,888.99	$97.78
Total for MAJOR GROUP 51	$4,888.99	$97.78
Total for DIVISION F	$5,911.66	$118.23
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,907.50	$38.15

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,037.00	$40.74
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,547.10	$970.94
Total for MAJOR GROUP 55	$48,547.10	$970.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$469.48	$9.39
Other	$457.96	$9.16
Total for MAJOR GROUP 56	$927.44	$18.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,962.59	$779.27
5963 Direct Selling Establishments	$1,888.25	$37.77
5999 Miscellaneous Retail Stores, NEC	$6,707.27	$134.15
Other	N/A	N/A
Total for MAJOR GROUP 59	$53,003.21	$1,060.10
Total for DIVISION G	$105,908.30	$2,118.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,904.91	$58.09
7374 Computer Processing and Data Preparation and Processing Services	$114.42	$2.29
7389 Miscellaneous Business Services	$317.61	$6.35
Other	$1,077.55	$21.55
Total for MAJOR GROUP 73	$4,414.49	$88.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,340.27	$26.81

McIntosh - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$1,340.27	$26.81
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,576.29	$391.51

McIntosh - General Recap

D	Manufacturing	$1,468.78	$29.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,128.39	$422.56
F	Wholesale Trade	$5,911.66	$118.23
G	Retail Trade	$105,908.30	$2,118.20
I	Services	$19,576.29	$391.51
	Other	$16,664.26	$333.29
	Total for McIntosh - General	$170,657.68	$3,413.16

McIntosh Recap

D	Manufacturing	$29.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422.56
F	Wholesale Trade	$118.23
G	Retail Trade	$2,118.20
I	Services	$391.51
	Other	$333.29
	Total for McIntosh	$3,413.16

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,720.45	$134.41
Total for MAJOR GROUP 17	$6,720.45	$134.41
Total for DIVISION C	$8,473.45	$169.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$387.84	$7.76
2754 Commercial Printing, Gravure	$12.12	$0.24
2759 Commercial Printing, NEC	$354.00	$7.08
Other	$2,384.93	$47.69
Total for MAJOR GROUP 27	$3,138.89	$62.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$427.00	$8.54
Total for MAJOR GROUP 28	$427.00	$8.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$876.38	$17.53
Total for MAJOR GROUP 39	$876.38	$17.53
Total for DIVISION D	$10,032.40	$200.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,308.39	$206.17
Total for MAJOR GROUP 42	$10,308.39	$206.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,998.00	$239.96
4813 Telephone Communications, Except Radiotelephone	$179,325.26	$3,586.51
4841 Cable and Other Pay Television Services	$15,794.00	$315.88
4899 Communications Services, NEC	$29.99	$0.60
Other	$66.95	$1.34

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$207,214.20	$4,144.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$252,227.23	$5,044.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$368.16	$7.36
Other	$22,751.89	$455.04
Total for MAJOR GROUP 50	$23,120.05	$462.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$86,581.81	$1,739.82
Total for MAJOR GROUP 51	$86,581.81	$1,739.82
Total for DIVISION F	$109,701.86	$2,202.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,909.85	$38.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,120.94	$102.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,833.02	$76.66
Other	$166,857.01	$3,337.14
Total for MAJOR GROUP 53	$170,690.03	$3,413.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,305.64	$26.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,083.77	$3,341.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$476,274.63	$9,525.49
Total for MAJOR GROUP 55	$476,274.63	$9,525.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$666.93	$13.34
5661 Shoe Stores	$552.16	$11.04
Other	($81.81)	($1.64)
Total for MAJOR GROUP 56	$1,137.28	$22.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$234.31	$4.69
Other	$11,347.33	$226.95
Total for MAJOR GROUP 57	$11,581.64	$231.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$83,004.20	$1,660.12
5963 Direct Selling Establishments	$591.50	$11.83
5999 Miscellaneous Retail Stores, NEC	$55,711.27	$1,114.22
Other	$7,644.30	$152.88
Total for MAJOR GROUP 59	$146,951.27	$2,939.05
Total for DIVISION G	$980,707.32	$19,614.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$524.42	$10.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,775.64	$55.51
Total for MAJOR GROUP 72	$2,775.64	$55.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,012.91	$140.27
7372 Prepackaged Software	$31,205.30	$624.11
7374 Computer Processing and Data Preparation and Processing Services	$438.77	$8.78
7379 Computer Related Services, NEC	$69.50	$1.39
7382 Security Systems Services	$679.84	$13.59
7389 Miscellaneous Business Services	$2,180.17	$43.61
Other	$30,707.46	$614.14
Total for MAJOR GROUP 73	$72,293.95	$1,445.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,612.13	$172.24
Other	$1,054.56	$21.09
Total for MAJOR GROUP 87	$9,666.69	$193.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,226.86	$344.54
Total for MAJOR GROUP 89	$17,226.86	$344.54
Total for DIVISION I	$110,027.94	$2,200.55

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

Returns Filed: May 2026

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$8,473.45	$169.47
D	Manufacturing	$10,032.40	$200.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,227.23	$5,044.55
F	Wholesale Trade	$109,701.86	$2,202.22
G	Retail Trade	$980,707.32	$19,614.17
H	Finance, Insurance, And Real Estate	$524.42	$10.49
I	Services	$110,027.94	$2,200.55
	Other	$150.00	$3.00
	Total for McLaughlin - General	$1,471,844.62	$29,445.09

McLaughlin Recap

		Tax Due
C	Construction	$169.47
D	Manufacturing	$200.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,044.55
F	Wholesale Trade	$2,202.22
G	Retail Trade	$19,614.17
H	Finance, Insurance, And Real Estate	$10.49
I	Services	$2,200.55
	Other	$3.00
	Total for McLaughlin	$29,445.09

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,011.96	$20.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$134.40	$2.68
2721 Periodicals: Publishing, or Publishing and Printing	$78.81	$1.58
2754 Commercial Printing, Gravure	$25.31	$0.51
Other	$1,538.00	$30.76
Total for MAJOR GROUP 27	$1,776.52	$35.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,187.04	$523.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,252.48	$125.05
Total for MAJOR GROUP 42	$6,252.48	$125.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,449.00	$108.98
4813 Telephone Communications, Except Radiotelephone	$7,316.10	$146.32

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,234.50	$84.69
4899 Communications Services, NEC	$118.99	$2.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,131.09	$342.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,795.57	$1,695.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$182.44	$3.65
Other	$16,594.32	$331.89
Total for MAJOR GROUP 50	$16,776.76	$335.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,874.54	$217.50
Total for MAJOR GROUP 51	$10,874.54	$217.50
Total for DIVISION F	$27,651.30	$553.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,941.68	$58.83
Total for MAJOR GROUP 52	$2,941.68	$58.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,086.50	$161.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,197.50	$163.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$771.00	$15.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,534.59	$1,510.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,020.98	$20.42
5661 Shoe Stores	$174.69	$3.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,422.67	$28.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,188.19	$143.76
Total for MAJOR GROUP 57	$7,188.19	$143.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$45,985.52	$919.72
5963 Direct Selling Establishments	$1,654.50	$33.09
5999 Miscellaneous Retail Stores, NEC	$3,678.23	$73.57
Other	$2,370.70	$47.42
Total for MAJOR GROUP 59	$53,688.95	$1,073.80
Total for DIVISION G	$170,984.77	$3,419.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Mellette - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$3,639.96	$72.80
	Total for MAJOR GROUP 72	$3,639.96	$72.80
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,561.58	$31.23
7372 Prepackaged Software		$1,371.87	$27.44
7374 Computer Processing and Data Preparation and Processing Services		$198.05	$3.96
7389 Miscellaneous Business Services		$1,103.29	$22.06
Other		$5,756.90	$115.14
	Total for MAJOR GROUP 73	$9,991.69	$199.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,126.02	$22.52
	Total for MAJOR GROUP 87	$1,126.02	$22.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,262.11	$765.23

Mellette - General Recap

C	Construction	$1,011.96	$20.24
D	Manufacturing	$26,187.04	$523.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,795.57	$1,695.91
F	Wholesale Trade	$27,651.30	$553.04
G	Retail Trade	$170,984.77	$3,419.70
I	Services	$38,262.11	$765.23
	Other	$2,383.46	$47.67
	Total for Mellette - General	$351,276.21	$7,025.53

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

Returns Filed: May 2026

Mellette Recap

		Taxable	Tax Due
C	Construction		$20.24
D	Manufacturing		$523.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,695.91
F	Wholesale Trade		$553.04
G	Retail Trade		$3,419.70
I	Services		$765.23
	Other		$47.67
	Total for Mellette		$7,025.53

ITEMS OF NOTE:

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

Menno - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$10,318.02	$206.36
	Total for MAJOR GROUP 07	$10,318.02	$206.36
	Total for DIVISION A	$10,353.52	$207.07
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,562.00	$211.24
	Total for MAJOR GROUP 17	$10,562.00	$211.24
	Total for DIVISION C	$11,066.00	$221.32
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$815.22	$16.31
	Total for MAJOR GROUP 20	$815.22	$16.31
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,297.29	$25.95
2752	Commercial Printing, Lithographic	$515.50	$10.31
2754	Commercial Printing, Gravure	$53.72	$1.07
2759	Commercial Printing, NEC	$370.98	$7.42
Other		$770.47	$15.41
	Total for MAJOR GROUP 27	$3,007.96	$60.16
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$381.00	$7.62
	Total for MAJOR GROUP 28	$381.00	$7.62
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,567.90	$31.36
	Total for MAJOR GROUP 36	$1,567.90	$31.36
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$30,259.07	$621.07

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,317.50	$186.35
4813 Telephone Communications, Except Radiotelephone	$39,262.09	$785.24
4841 Cable and Other Pay Television Services	$8,392.00	$167.84
4899 Communications Services, NEC	$309.00	$6.18
Other	$131.50	$2.63
Total for MAJOR GROUP 48	$57,412.09	$1,148.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,308.41	$2,906.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,164.68	$23.29
5044 Office Equipment	$3,068.13	$61.36
5045 Computers and Computer Peripheral Equipment and Software	$1,379.67	$27.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,187.21	$103.74
5064 Electrical Appliances, Television and Radio Sets	$265.55	$5.31
5074 Plumbing and Heating Equipment and Supplies	$4,511.30	$90.22
5099 Durable Goods, NEC	$10,431.09	$208.62
Other	$11,507.46	$230.15
Total for MAJOR GROUP 50	$37,515.09	$750.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,353.00	$27.06
Other	$130,363.73	$2,607.28
Total for MAJOR GROUP 51	$131,716.73	$2,634.34
Total for DIVISION F	$169,231.82	$3,384.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,898.06	$2,337.96
Other	$28,662.50	$573.25
Total for MAJOR GROUP 52	$145,560.56	$2,911.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,273.13	$405.46
Other	$228.21	$4.56
Total for MAJOR GROUP 53	$20,501.34	$410.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$927.65	$18.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,674.28	$3,413.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$770.67	$15.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,276.27	$25.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,586.97	$31.74
5651 Family Clothing Stores	$2,903.93	$58.08
5661 Shoe Stores	$454.18	$9.08
Other	$1,902.90	$38.06

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,847.98	$136.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,117.94	$182.36
5713 Floor Coverings Stores	$22,431.05	$448.63
5722 Household Appliance Stores	$9,804.95	$196.10
5731 Radio, Television, and Consumer Electronics Stores	$1,299.97	$26.00
5734 Computer and Computer Software Stores	$809.15	$16.18
Other	$1,856.94	$37.14
Total for MAJOR GROUP 57	$45,320.00	$906.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,023.34	$860.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,893.07	$1,097.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,033.19	$40.66
5943 Stationery Stores	$2,863.53	$57.27
5961 Catalog and Mail-Order Houses	$105,324.28	$2,106.52
5963 Direct Selling Establishments	$5,031.51	$100.63
5999 Miscellaneous Retail Stores, NEC	$67,638.33	$1,352.77
Other	$12,376.65	$247.53
Total for MAJOR GROUP 59	$195,267.49	$3,905.38
Total for DIVISION G	$640,340.99	$12,806.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,609.98	$32.20
Total for MAJOR GROUP 64	$1,609.98	$32.20
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,347.30	$66.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,507.53	$230.15
7299 Miscellaneous Personal Services, NEC	$1,715.18	$34.30
Other	$3,261.76	$65.24
Total for MAJOR GROUP 72	$16,484.47	$329.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,898.80	$37.98
7359 Equipment Rental and Leasing, NEC	$1,543.95	$30.87
7372 Prepackaged Software	$9,514.43	$190.30
7374 Computer Processing and Data Preparation and Processing Services	$731.50	$14.63
7379 Computer Related Services, NEC	$1,791.35	$35.83
7389 Miscellaneous Business Services	$4,346.37	$86.93
Other	$1,434.96	$28.70
Total for MAJOR GROUP 73	$21,261.36	$425.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7699 Repair Shops and Related Services, NEC		$1,241.26	$24.83
Other		$9,577.64	$191.55
	Total for MAJOR GROUP 76	$10,818.90	$216.38
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$341.71	$6.83
	Total for MAJOR GROUP 79	$341.71	$6.83
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,170.30	$63.41
Other		$2,077.71	$41.55
	Total for MAJOR GROUP 87	$5,248.01	$104.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,231.50	$124.63
	Total for MAJOR GROUP 89	$6,231.50	$124.63
	Total for DIVISION I	$191,020.81	$3,820.43

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$10,353.52	$207.07
C	Construction	$11,066.00	$221.32
D	Manufacturing	$30,259.07	$621.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,308.41	$2,906.17
F	Wholesale Trade	$169,231.82	$3,384.62
G	Retail Trade	$640,340.99	$12,806.84
H	Finance, Insurance, And Real Estate	$3,347.30	$66.95
I	Services	$191,020.81	$3,820.43
	Total for Menno - General	$1,200,927.92	$24,034.47

Menno Recap

A	Agriculture, Forestry, And Fishing	$207.07
C	Construction	$221.32
D	Manufacturing	$621.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,906.17
F	Wholesale Trade	$3,384.62
G	Retail Trade	$12,806.84
H	Finance, Insurance, And Real Estate	$66.95
I	Services	$3,820.43
	Total for Menno	$24,034.47

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$133.53	$2.67
2754 Commercial Printing, Gravure	$45.63	$0.91
Other	$239.50	$4.79
Total for MAJOR GROUP 27	$418.66	$8.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$239.00	$4.78
Total for MAJOR GROUP 28	$239.00	$4.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,834.16	$36.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,920.00	$98.40
4813 Telephone Communications, Except Radiotelephone	$6,575.04	$131.50
4841 Cable and Other Pay Television Services	$3,918.57	$78.37
4899 Communications Services, NEC	$103.99	$2.08
Total for MAJOR GROUP 48	$15,517.60	$310.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$42,944.71	$858.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$664.89	$13.30
Other	$60,937.56	$1,218.75
Total for MAJOR GROUP 50	$61,602.45	$1,232.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,291.37	$105.82
Total for MAJOR GROUP 51	$5,291.37	$105.82
Total for DIVISION F	$66,893.82	$1,337.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,171.00	$63.42
Total for MAJOR GROUP 53	$3,171.00	$63.42
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$528.00	$10.56
Other	$60.75	$1.22
Total for MAJOR GROUP 56	$588.75	$11.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,748.37	$74.97
Total for MAJOR GROUP 57	$3,748.37	$74.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$42,678.43	$853.59
5963 Direct Selling Establishments	$7,089.99	$141.79
5999 Miscellaneous Retail Stores, NEC	$6,579.17	$131.59
Other	$2,474.74	$49.50
Total for MAJOR GROUP 59	$58,822.33	$1,176.47
Total for DIVISION G	$116,004.81	$2,320.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,396.46	$67.93
7374 Computer Processing and Data Preparation and Processing Services	$302.36	$6.05

		Taxable	Tax Due
Midland - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$154.40	$3.09
Other		$11,062.61	$221.25
	Total for MAJOR GROUP 73	$14,915.83	$298.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,943.07	$118.87
Other		$5,275.71	$105.51
	Total for MAJOR GROUP 87	$11,218.78	$224.38
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$80,678.89	$1,613.59

Midland - General Recap

D	Manufacturing	$1,834.16	$36.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,944.71	$858.88
F	Wholesale Trade	$66,893.82	$1,337.87
G	Retail Trade	$116,004.81	$2,320.13
I	Services	$80,678.89	$1,613.59
	Other	$1,203.79	$24.07
	Total for Midland - General	$309,560.18	$6,191.22

Midland Recap

D	Manufacturing	$36.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$858.88
F	Wholesale Trade	$1,337.87
G	Retail Trade	$2,320.13
I	Services	$1,613.59
	Other	$24.07
	Total for Midland	$6,191.22

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,297.24	$225.94
Other	$160,750.06	$3,215.01
Total for MAJOR GROUP 07	$172,047.30	$3,440.95
Total for DIVISION A	$172,216.30	$3,444.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$24,692.72	$493.85
Total for MAJOR GROUP 15	$24,692.72	$493.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$178,843.60	$3,576.88
1731 Electrical Work	$27,415.04	$548.29
1794 Excavation Work	$87,281.99	$1,745.64
1799 Special Trade Contractors, NEC	$10,357.52	$207.16
Other	$269,074.83	$5,381.50
Total for MAJOR GROUP 17	$572,972.98	$11,459.47
Total for DIVISION C	$599,297.70	$11,985.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$524,433.96	$10,488.69
Total for MAJOR GROUP 20	$524,433.96	$10,488.69
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,194.17	$23.88
Total for MAJOR GROUP 23	$1,194.17	$23.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,139.71	$82.79
2721 Periodicals: Publishing, or Publishing and Printing	$1,389.13	$27.79
2741 Miscellaneous Publishing	$1,398.74	$27.97
2752 Commercial Printing, Lithographic	$2,975.94	$59.52
2754 Commercial Printing, Gravure	$699.02	$13.98
2759 Commercial Printing, NEC	$8,723.79	$174.47
Other	$710.75	$14.22
Total for MAJOR GROUP 27	$20,037.08	$400.74
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$21,778.50	$435.57
Other	$3,407.17	$68.14
Total for MAJOR GROUP 28	$25,185.67	$503.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$100,207.93	$2,004.16
Total for MAJOR GROUP 32	$100,207.93	$2,004.16
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,795.61	$595.91
Total for MAJOR GROUP 35	$29,795.61	$595.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,629.88	$92.60
Total for MAJOR GROUP 36	$4,629.88	$92.60
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$4,176.25	$83.53
Other	$4,891.06	$97.82
Total for MAJOR GROUP 37	$9,067.31	$181.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$72,620.27	$1,452.41
Total for MAJOR GROUP 38	$72,620.27	$1,452.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,416.49	$28.33
Other	$188.50	$3.77
Total for MAJOR GROUP 39	$1,604.99	$32.10
Total for DIVISION D	$788,720.88	$15,774.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,185.38	$363.71
Other	$2,812.35	$56.25
Total for MAJOR GROUP 42	$20,997.73	$419.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,407.81	$428.16
4813 Telephone Communications, Except Radiotelephone	$187,713.05	$3,754.26
4833 Television Broadcasting Stations	$111.50	$2.23
4841 Cable and Other Pay Television Services	$85,525.39	$1,710.51
4899 Communications Services, NEC	$4,052.43	$81.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$298,853.18	$5,977.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$220,998.93	$4,419.98
Other	$1,160,838.75	$23,216.78

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,381,837.68	$27,636.76
Total for DIVISION E	$1,727,751.84	$34,555.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,285.42	$45.71
5013 Motor Vehicle Supplies and New Parts	$4,342.25	$86.85
5043 Photographic Equipment and Supplies	$1,159.00	$23.18
5044 Office Equipment	$3,999.98	$80.00
5045 Computers and Computer Peripheral Equipment and Software	$3,514.05	$70.28
5046 Commercial Equipment, NEC	$9,588.20	$191.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,151.90	$863.04
5049 Professional Equipment and Supplies, NEC	$31,322.66	$626.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$126,491.08	$2,529.82
5064 Electrical Appliances, Television and Radio Sets	$1,044.00	$20.88
5065 Electronic Parts and Equipment, NEC	$4,101.15	$82.02
5074 Plumbing and Heating Equipment and Supplies	$586,645.65	$11,732.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,068.62	$301.38
5082 Construction and Mining Machinery and Equipment	$6,535.39	$130.71
5083 Farm and Garden Machinery and Equipment	$2,706.55	$54.13
5084 Industrial Machinery and Equipment	$76,432.89	$1,528.67
5085 Industrial Supplies	$113,541.72	$2,270.83
5087 Service Establishment Equipment and Supplies	$9,685.58	$193.71
5091 Sporting and Recreational Goods and Supplies	$4,586.83	$91.73
5092 Toys and Hobby Goods and Supplies	$10,204.85	$204.10
5099 Durable Goods, NEC	$28,325.40	$566.51
Other	$68,552.08	$1,371.04
Total for MAJOR GROUP 50	$1,153,285.25	$23,065.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$556.50	$11.13
5113 Industrial and Personal Service Paper	$1,033.54	$20.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$84,886.69	$1,697.74
5136 Men's and Boys' Clothing and Furnishings	$699.78	$14.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,257.40	$165.15
5139 Footwear	$2,142.03	$42.84
5141 Groceries, General Line	$7,553.66	$151.07
5142 Packaged Frozen Foods	$2,811.50	$56.23
5149 Groceries and Related Products, NEC	$35,071.90	$701.44
5153 Grain and Field Beans	$349.50	$6.99
5191 Farm Supplies	$508,806.27	$10,176.13
5199 Nondurable Goods, NEC	$1,990.11	$39.80
Other	$277,303.75	$5,546.08
Total for MAJOR GROUP 51	$931,462.63	$18,629.27
Total for DIVISION F	$2,084,747.88	$41,694.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$427,952.35	$8,559.04
5251 Hardware Stores	$542,909.10	$10,858.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$983,879.95	$19,677.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$69,550.44	$1,391.01
5331 Variety Stores	$287,315.49	$5,746.31
5399 Miscellaneous General Merchandise Stores	$811,725.77	$16,234.51
Total for MAJOR GROUP 53	$1,168,591.70	$23,371.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,260,033.34	$25,200.66

	Taxable	Tax Due
Milbank - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$2,968.98	$59.38
5499 Miscellaneous Food Stores	$9,969.27	$199.37
Other	$2,531.47	$50.62
Total for MAJOR GROUP 54	$1,275,503.06	$25,510.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$282,678.24	$5,653.58
5531 Auto and Home Supply Stores	$848,713.93	$16,974.29
5541 Gasoline Service Station	$234,571.54	$4,691.43
Other	$125,268.58	$2,505.37
Total for MAJOR GROUP 55	$1,491,232.29	$29,824.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,299.24	$25.98
5621 Women's Clothing Stores	$40,731.98	$814.64
5632 Women's Accessory and Specialty Stores	$3,523.13	$70.46
5641 Children's and Infants' Wear Stores	$649.92	$13.00
5651 Family Clothing Stores	$40,150.72	$803.02
5661 Shoe Stores	$1,672.40	$33.45
5699 Miscellaneous Apparel and Accessory Stores	$63,836.56	$1,276.74
Total for MAJOR GROUP 56	$151,863.95	$3,037.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,106.95	$802.14
5719 Miscellaneous Homefurnishings Stores	$3,051.00	$61.02
5722 Household Appliance Stores	$12,890.82	$257.82
5731 Radio, Television, and Consumer Electronics Stores	$4,031.65	$80.63
5734 Computer and Computer Software Stores	$15,543.90	$310.88
5735 Record and Prerecorded Tape Stores	$829.80	$16.60
5736 Musical Instruments Stores	$1,288.51	$25.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$80,879.63	$1,617.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$548,857.02	$10,977.14
5813 Drinking Places	$286,526.18	$5,730.53
Total for MAJOR GROUP 58	$835,383.20	$16,707.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,103.76	$102.07
5941 Sporting Goods Stores and Bicycle Shops	$12,195.66	$243.91
5942 Book Stores	$251.27	$5.03
5943 Stationery Stores	$24,943.07	$498.86
5944 Jewelry Stores	$1,393.50	$27.87
5945 Hobby, Toy, and Game Stores	$3,661.57	$73.23
5947 Gift, Novelty, and Souvenir Shops	$31,634.86	$632.70
5961 Catalog and Mail-Order Houses	$1,471,868.46	$29,437.46
5963 Direct Selling Establishments	$24,904.37	$498.08
5999 Miscellaneous Retail Stores, NEC	$336,033.46	$6,720.65
Other	$259,374.90	$5,187.51
Total for MAJOR GROUP 59	$2,171,364.88	$43,427.37
Total for DIVISION G	$8,158,698.66	$163,174.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$606.26	$12.13
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,432.26	$148.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,563.75	$31.28
6159 Miscellaneous Business Credit Institutions	$551.49	$11.03
Total for MAJOR GROUP 61	$2,115.24	$42.31
MAJOR GROUP: 63 Insurance Carriers		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$3,730.46	$74.61
Total for MAJOR GROUP 63	$3,730.46	$74.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,297.41	$1,405.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$92,000.42	$1,840.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,715.47	$114.32
Total for MAJOR GROUP 67	$5,715.47	$114.32
Total for DIVISION H	$111,878.35	$2,237.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$207,031.60	$4,140.63
Total for MAJOR GROUP 70	$207,031.60	$4,140.63
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$47,055.41	$941.13
7291 Tax Return Preparation Services	$176,508.91	$3,530.18
7299 Miscellaneous Personal Services, NEC	$139,977.27	$2,799.54
Other	$68,137.94	$1,362.76
Total for MAJOR GROUP 72	$431,679.53	$8,633.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,319.98	$26.40
7331 Direct Mail Advertising Services	$76.44	$1.53
7342 Disinfecting and Pest Control Services	$45,971.34	$919.43
7349 Building Cleaning and Maintenance Services, NEC	$13,879.60	$277.59
7353 Heavy Construction Equipment Rental and Leasing	$77,720.28	$1,554.41
7359 Equipment Rental and Leasing, NEC	$65,511.80	$1,310.24
7371 Computer Programming Services	$50,873.42	$1,017.47
7372 Prepackaged Software	$113,715.62	$2,274.32
7373 Computer Integrated Systems Design	$1,862.96	$37.26
7374 Computer Processing and Data Preparation and Processing Services	$40,124.95	$802.52
7378 Computer Maintenance and Repair	$48,752.53	$975.04
7379 Computer Related Services, NEC	$117,223.99	$2,344.47
7381 Detective, Guard, and Armored Car Services	$3,476.11	$69.52
7382 Security Systems Services	$8,191.62	$163.84
7389 Miscellaneous Business Services	$137,238.49	$2,744.78
Other	$59,586.86	$1,191.74
Total for MAJOR GROUP 73	$785,525.99	$15,710.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$323,944.67	$6,478.90
7538 General Automotive Repair Shops	$157,035.55	$3,140.71
7542 Carwashes	$61,755.96	$1,235.11
Other	$169,071.77	$3,381.43
Total for MAJOR GROUP 75	$711,807.95	$14,236.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,943.06	$38.86
7699 Repair Shops and Related Services, NEC	$59,314.42	$1,186.29
Other	$86,914.49	$1,738.29
Total for MAJOR GROUP 76	$148,171.97	$2,963.44
MAJOR GROUP: 78 Motion Pictures		
Other	$4,684.50	$93.69
Total for MAJOR GROUP 78	$4,684.50	$93.69
MAJOR GROUP: 79 Amusement And Recreation Services		

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$8,079.53	$161.59
	Total for MAJOR GROUP 79	$8,079.53	$161.59
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$1,419.48	$28.39
Other		$126,510.83	$2,530.21
	Total for MAJOR GROUP 80	$127,930.31	$2,558.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$52,952.82	$1,059.05
	Total for MAJOR GROUP 81	$52,952.82	$1,059.05
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$14,298.12	$285.96
Other		N/A	N/A
	Total for MAJOR GROUP 82	$14,393.12	$287.86
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$91.12	$1.82
	Total for MAJOR GROUP 86	$91.12	$1.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$60,496.48	$1,209.94
8721 Accounting, Auditing, and Bookkeeping Services		$389,460.34	$7,789.22
8734 Testing Laboratories		$87,441.49	$1,748.83
8741 Management Services		$4,461.37	$89.22
8742 Management Consulting Services		$1,191.44	$23.83
8748 Business Consulting Services, NEC		$24,350.00	$487.00
Other		$9,472.83	$189.46
	Total for MAJOR GROUP 87	$576,873.95	$11,537.50
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$43,465.22	$869.31
	Total for MAJOR GROUP 89	$43,465.22	$869.31
	Total for DIVISION I	$3,113,210.61	$62,264.27

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$172,216.30	$3,444.33
C	Construction	$599,297.70	$11,985.96
D	Manufacturing	$788,720.88	$15,774.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,727,751.84	$34,555.06
F	Wholesale Trade	$2,084,747.88	$41,694.98
G	Retail Trade	$8,158,698.66	$163,174.05
H	Finance, Insurance, And Real Estate	$111,878.35	$2,237.59
I	Services	$3,113,210.61	$62,264.27
	Total for Milbank - General	$16,756,522.22	$335,130.67

Milbank - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$112,341.87	$1,123.41

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$112,341.87	$1,123.41
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$537,750.35	$5,377.51
5813 Drinking Places		$286,526.18	$2,865.26
	Total for MAJOR GROUP 58	$824,276.53	$8,242.77
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,110,595.48	$11,105.95

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$202,183.74	$2,021.83
	Total for MAJOR GROUP 70	$202,183.74	$2,021.83
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$236,919.77	$2,369.19

Milbank - Gross Receipts Recap

G	Retail Trade	$1,110,595.48	$11,105.95
I	Services	$236,919.77	$2,369.19
	Other	$57,688.00	$576.88
	Total for Milbank - Gross Receipts	$1,405,203.25	$14,052.02

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

Returns Filed: May 2026

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,444.33
C	Construction		$11,985.96
D	Manufacturing		$15,774.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$34,555.06
F	Wholesale Trade		$41,694.98
G	Retail Trade		$174,280.00
H	Finance, Insurance, And Real Estate		$2,237.59
I	Services		$64,633.46
	Other		$576.88
	Total for Milbank		$349,182.69

ITEMS OF NOTE:

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

Miller - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$277,001.79	$5,540.03
	Total for MAJOR GROUP 07	$277,001.79	$5,540.03
	Total for DIVISION A	$277,154.09	$5,543.08
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$13,235.53	$264.70
1731	Electrical Work	$149.27	$2.99
Other		$8,137.15	$162.74
	Total for MAJOR GROUP 17	$21,521.95	$430.43
	Total for DIVISION C	$21,940.70	$438.81
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,861.25	$37.23
	Total for MAJOR GROUP 20	$1,861.25	$37.23
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$4,954.50	$99.09
	Total for MAJOR GROUP 23	$4,954.50	$99.09
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,826.69	$56.53
2721	Periodicals: Publishing, or Publishing and Printing	$681.61	$13.64
2731	Books: Publishing, or Publishing and Printing	$7,065.89	$141.32
2741	Miscellaneous Publishing	$491.00	$9.82
2752	Commercial Printing, Lithographic	$2,885.35	$57.71
2754	Commercial Printing, Gravure	$140.95	$2.81
2759	Commercial Printing, NEC	$1,268.50	$25.37
Other		N/A	N/A
	Total for MAJOR GROUP 27	$16,093.99	$321.88

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$38,037.00	$760.74
	Total for MAJOR GROUP 28	$38,037.00	$760.74
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$336,641.85	$6,732.83
	Total for MAJOR GROUP 34	$336,641.85	$6,732.83
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$19,451.76	$389.03
	Total for MAJOR GROUP 35	$19,451.76	$389.03
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,463.50	$69.27
	Total for MAJOR GROUP 37	$3,463.50	$69.27
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$648.10	$12.96
	Total for MAJOR GROUP 39	$648.10	$12.96
	Total for DIVISION D	$433,995.95	$8,679.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,066.50	$41.33
	Total for MAJOR GROUP 42	$2,066.50	$41.33
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$27,743.31	$554.87
4813 Telephone Communications, Except Radiotelephone		$10,179.43	$203.58
4833 Television Broadcasting Stations		$149.50	$2.99
4841 Cable and Other Pay Television Services		$61,831.57	$1,236.63
4899 Communications Services, NEC		$3,822.10	$76.44
Other		N/A	N/A
	Total for MAJOR GROUP 48	$103,730.91	$2,074.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		$177,060.23	$3,541.20
Other		$20,584.12	$411.68
	Total for MAJOR GROUP 49	$197,644.35	$3,952.88
	Total for DIVISION E	$303,856.26	$6,077.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$77,328.36	$1,546.57
5044 Office Equipment		$4,939.35	$98.79
5046 Commercial Equipment, NEC		$4,994.92	$99.90
5047 Medical, Dental, and Hospital Equipment and Supplies		$11,125.24	$222.50

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$164,528.51	$3,290.57
5072 Hardware	$7,284.31	$145.68
5074 Plumbing and Heating Equipment and Supplies	$43,665.58	$873.31
5084 Industrial Machinery and Equipment	$1,372.50	$27.45
5085 Industrial Supplies	$540.00	$10.80
5091 Sporting and Recreational Goods and Supplies	$1,237.29	$24.75
5099 Durable Goods, NEC	$6,916.63	$138.33
Other	$47,240.11	$944.80
Total for MAJOR GROUP 50	$371,172.80	$7,423.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,132.18	$102.64
5136 Men's and Boys' Clothing and Furnishings	$1,055.56	$21.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,209.43	$24.19
5139 Footwear	$569.00	$11.38
5141 Groceries, General Line	$4,028.60	$80.57
5142 Packaged Frozen Foods	$1,041.50	$20.83
5191 Farm Supplies	$11,129.78	$222.59
5199 Nondurable Goods, NEC	$1,691.15	$33.82
Other	$4,791.24	$95.82
Total for MAJOR GROUP 51	$30,648.44	$612.95
Total for DIVISION F	$401,821.24	$8,036.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,923.76	$2,498.48
5251 Hardware Stores	$140,486.54	$2,809.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$361,010.30	$7,220.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,706.35	$554.13
5331 Variety Stores	$199,821.01	$3,996.42
5399 Miscellaneous General Merchandise Stores	$222,961.47	$4,459.23
Total for MAJOR GROUP 53	$450,488.83	$9,009.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$456,234.53	$9,124.69
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,421.09	$28.42
5499 Miscellaneous Food Stores	$16,271.92	$325.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$474,026.40	$9,480.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$124,319.17	$2,486.39
Other	$43,477.14	$869.55
Total for MAJOR GROUP 55	$167,796.31	$3,355.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,012.74	$40.26
5632 Women's Accessory and Specialty Stores	$1,608.00	$32.16
5651 Family Clothing Stores	$51,588.41	$1,031.77
5661 Shoe Stores	$33,555.61	$671.12
5699 Miscellaneous Apparel and Accessory Stores	$597.07	$11.94
Other	$915.50	$18.31
Total for MAJOR GROUP 56	$90,277.33	$1,805.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,394.27	$367.89
5719 Miscellaneous Homefurnishings Stores	$2,201.50	$44.03
5722 Household Appliance Stores	$1,981.98	$39.64
5731 Radio, Television, and Consumer Electronics Stores	$5,867.97	$117.36
5734 Computer and Computer Software Stores	$52,163.26	$1,043.27

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,463.42	$89.27
	Total for MAJOR GROUP 57	$85,072.40	$1,701.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$138,106.70	$2,762.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$191,532.52	$3,830.66
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,178.00	$63.56
5942 Book Stores		$352.75	$7.06
5943 Stationery Stores		$1,983.92	$39.68
5945 Hobby, Toy, and Game Stores		$242.29	$4.85
5961 Catalog and Mail-Order Houses		$290,457.16	$5,809.19
5963 Direct Selling Establishments		$10,189.21	$203.80
5999 Miscellaneous Retail Stores, NEC		$298,607.67	$5,972.18
Other		$270,288.97	$5,405.79
	Total for MAJOR GROUP 59	$875,299.97	$17,506.11
	Total for DIVISION G	$2,695,504.06	$53,910.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$646.59	$12.93
Other		N/A	N/A
	Total for MAJOR GROUP 60	$10,637.58	$212.75
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$590.00	$11.80
Other		N/A	N/A
	Total for MAJOR GROUP 61	$660.50	$13.21
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		($188.00)	($3.76)
	Total for MAJOR GROUP 64	($188.00)	($3.76)
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$20,333.76	$406.68
Other		N/A	N/A
	Total for MAJOR GROUP 65	$28,233.76	$564.68
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$39,998.80	$799.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,870.40	$217.41
7299 Miscellaneous Personal Services, NEC		$864.03	$17.28
Other		$60,958.19	$1,219.16
	Total for MAJOR GROUP 72	$72,692.62	$1,453.85
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		($125.45)	($2.51)
7342 Disinfecting and Pest Control Services		$4,500.89	$90.02
7349 Building Cleaning and Maintenance Services, NEC		$8,532.34	$170.64
7359 Equipment Rental and Leasing, NEC		$27,686.29	$553.72
7371 Computer Programming Services		$6,204.91	$124.10

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$36,893.32	$737.86
7373 Computer Integrated Systems Design		$441.45	$8.83
7374 Computer Processing and Data Preparation and Processing Services		$34,691.29	$693.83
7379 Computer Related Services, NEC		$2,942.56	$58.85
7382 Security Systems Services		$2,746.17	$54.93
7389 Miscellaneous Business Services		$22,449.39	$448.99
Other		$3,183.28	$63.66
	Total for MAJOR GROUP 73	$150,146.44	$3,002.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$13,993.52	$279.87
Other		$82,623.44	$1,652.47
	Total for MAJOR GROUP 75	$96,616.96	$1,932.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$26,429.26	$528.59
Other		N/A	N/A
	Total for MAJOR GROUP 76	$26,951.01	$539.03
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,554.12	$51.08
	Total for MAJOR GROUP 79	$2,554.12	$51.08
MAJOR GROUP: 80 Health Services			
Other		$17,809.00	$356.19
	Total for MAJOR GROUP 80	$17,809.00	$356.19
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$1,073.95	$21.48
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,133.29	$22.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$221,109.37	$4,422.19
8742 Management Consulting Services		$132,409.32	$2,648.19
Other		$48,018.48	$960.37
	Total for MAJOR GROUP 87	$401,537.17	$8,030.75
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,599.50	$311.99
	Total for MAJOR GROUP 89	$15,599.50	$311.99
	Total for DIVISION I	$840,877.94	$16,817.58
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$277,154.09	$5,543.08
C	Construction	$21,940.70	$438.81
D	Manufacturing	$433,995.95	$8,679.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303,856.26	$6,077.11
F	Wholesale Trade	$401,821.24	$8,036.40
G	Retail Trade	$2,695,504.06	$53,910.26
H	Finance, Insurance, And Real Estate	$39,998.80	$799.98
I	Services	$840,877.94	$16,817.58
	Other	$704.52	$14.09
	Total for Miller - General	$5,015,853.56	$100,317.22

Miller - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 53	N/A	N/A	
MAJOR GROUP: 54 Food Stores			
Other	$87,300.93	$873.01	
Total for MAJOR GROUP 54	$87,300.93	$873.01	
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places	$136,961.87	$1,369.62	
Other	N/A	N/A	
Total for MAJOR GROUP 58	$190,387.69	$1,903.88	
MAJOR GROUP: 59 Miscellaneous Retail			
Other	$71,987.23	$719.88	
Total for MAJOR GROUP 59	$71,987.23	$719.88	
Total for DIVISION G	$357,836.20	$3,578.37	

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$16,028.23	$160.28

Miller - Gross Receipts Recap

G	Retail Trade	$357,836.20	$3,578.37
I	Services	$16,028.23	$160.28
	Total for Miller - Gross Receipts	$373,864.43	$3,738.65

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

Returns Filed: May 2026

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,543.08
C	Construction		$438.81
D	Manufacturing		$8,679.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,077.11
F	Wholesale Trade		$8,036.40
G	Retail Trade		$57,488.63
H	Finance, Insurance, And Real Estate		$799.98
I	Services		$16,977.86
	Other		$14.09
	Total for Miller		$104,055.87

ITEMS OF NOTE:

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

Mission - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	$673.20	$13.47
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$6,318.98	$126.38
1731 Electrical Work		$4,449.50	$88.99
Other		N/A	N/A
	Total for MAJOR GROUP 17	$18,232.98	$364.66
	Total for DIVISION C	$18,232.98	$364.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$250.36	$5.01
	Total for MAJOR GROUP 20	$250.36	$5.01
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$643.30	$12.87
	Total for MAJOR GROUP 23	$643.30	$12.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$278.09	$5.57
2721 Periodicals: Publishing, or Publishing and Printing		$265.09	$5.30
2754 Commercial Printing, Gravure		$550.02	$11.00
2759 Commercial Printing, NEC		$409.93	$8.19
Other		$518.05	$10.37
	Total for MAJOR GROUP 27	$2,021.18	$40.43
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$482.85	$9.66
	Total for MAJOR GROUP 28	$482.85	$9.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,710.93	$294.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,694.12	$433.88
4813 Telephone Communications, Except Radiotelephone	$28,874.24	$577.49
4841 Cable and Other Pay Television Services	$32,021.45	$640.43
4899 Communications Services, NEC	$1,577.25	$31.55
Other	$91.95	$1.84
Total for MAJOR GROUP 48	$84,259.01	$1,685.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,345.03	$1,566.90
Total for MAJOR GROUP 49	$78,345.03	$1,566.90
Total for DIVISION E	$199,143.25	$3,982.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$809.00	$16.18
5044 Office Equipment	$3,226.13	$64.52
5045 Computers and Computer Peripheral Equipment and Software	$3,107.44	$62.15
5046 Commercial Equipment, NEC	$28,251.37	$565.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,392.23	$387.85
5064 Electrical Appliances, Television and Radio Sets	$721.00	$14.42
5091 Sporting and Recreational Goods and Supplies	$498.09	$9.97
5092 Toys and Hobby Goods and Supplies	$2,445.90	$48.92
Other	$186,195.72	$3,723.92
Total for MAJOR GROUP 50	$244,646.88	$4,892.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,526.27	$30.53
5139 Footwear	$2,262.00	$45.24
5141 Groceries, General Line	$2,866.42	$57.33
5142 Packaged Frozen Foods	$484.81	$9.70
5191 Farm Supplies	$249,496.87	$4,989.94
Other	$9,422.27	$188.44
Total for MAJOR GROUP 51	$266,058.64	$5,321.18
Total for DIVISION F	$510,705.52	$10,214.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,320.00	$426.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,205.91	$1,604.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,878.39	$417.57
5331 Variety Stores	$322,994.58	$6,459.89
5399 Miscellaneous General Merchandise Stores	$3,053.40	$61.07
Total for MAJOR GROUP 53	$346,926.37	$6,938.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$567,297.45	$11,345.95
5499 Miscellaneous Food Stores	$1,116.74	$22.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$570,858.52	$11,417.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,344.20	$26.89

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$56,679.74	$1,133.59
	Total for MAJOR GROUP 55	$58,023.94	$1,160.48
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,426.08	$48.52
5632 Women's Accessory and Specialty Stores		$4,352.85	$87.06
5651 Family Clothing Stores		$3,859.93	$77.20
5661 Shoe Stores		$2,497.25	$49.94
5699 Miscellaneous Apparel and Accessory Stores		$685.01	$13.70
Other		$636.45	$12.73
	Total for MAJOR GROUP 56	$14,457.57	$289.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$18,030.49	$360.61
Other		$2,314.51	$46.29
	Total for MAJOR GROUP 57	$20,345.00	$406.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$110,159.13	$2,203.18
	Total for MAJOR GROUP 58	$110,159.13	$2,203.18
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,763.74	$35.27
5945 Hobby, Toy, and Game Stores		$883.88	$17.68
5961 Catalog and Mail-Order Houses		$717,456.45	$14,349.17
5963 Direct Selling Establishments		$1,551.03	$31.02
5999 Miscellaneous Retail Stores, NEC		$46,495.34	$929.92
Other		$24,652.74	$493.06
	Total for MAJOR GROUP 59	$792,803.18	$15,856.12
	Total for DIVISION G	$1,993,779.62	$39,875.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,664.23	$53.28
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,795.73	$55.91
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,363.50	$107.27
	Total for MAJOR GROUP 64	$5,363.50	$107.27
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,830.55	$216.61
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$371.29	$7.43
Other		N/A	N/A
	Total for MAJOR GROUP 72	$124,368.51	$2,487.37
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,757.52	$35.15
7349 Building Cleaning and Maintenance Services, NEC		$6,526.86	$130.54
7359 Equipment Rental and Leasing, NEC		$1,818.59	$36.38
7371 Computer Programming Services		$8,633.30	$172.67
7372 Prepackaged Software		$16,066.06	$321.34

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services		$1,947.31	$38.95
7379 Computer Related Services, NEC		$441.34	$8.83
7382 Security Systems Services		$349.13	$6.99
7389 Miscellaneous Business Services		$25,472.42	$509.45
Other		$58,429.24	$1,168.58
	Total for MAJOR GROUP 73	$121,441.77	$2,428.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$859.00	$17.18
Other		N/A	N/A
	Total for MAJOR GROUP 82	$924.00	$18.48
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$45,915.61	$918.32
Other		$458.00	$9.16
	Total for MAJOR GROUP 87	$46,373.61	$927.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$25,736.50	$514.73
	Total for MAJOR GROUP 89	$25,736.50	$514.73
	Total for DIVISION I	$333,559.35	$6,671.24

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$673.20	$13.47
C	Construction	$18,232.98	$364.66
D	Manufacturing	$14,710.93	$294.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,143.25	$3,982.87
F	Wholesale Trade	$510,705.52	$10,214.13
G	Retail Trade	$1,993,779.62	$39,875.66
H	Finance, Insurance, And Real Estate	$10,830.55	$216.61
I	Services	$333,559.35	$6,671.24
	Total for Mission - General	$3,081,635.40	$61,632.88

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

Returns Filed: May 2026

Mission Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$13.47
C	Construction		$364.66
D	Manufacturing		$294.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,982.87
F	Wholesale Trade		$10,214.13
G	Retail Trade		$39,875.66
H	Finance, Insurance, And Real Estate		$216.61
I	Services		$6,671.24
	Total for Mission		$61,632.88

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$433.50	$8.67
Total for MAJOR GROUP 01	$433.50	$8.67
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$920.56	$18.41
Total for MAJOR GROUP 02	$920.56	$18.41
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$91,565.04	$1,831.30
0782 Lawn and Garden Services	$429,234.34	$8,584.70
Other	$374,990.46	$7,499.81
Total for MAJOR GROUP 07	$895,789.84	$17,915.81
Total for DIVISION A	$897,143.90	$17,942.89
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$14,358.80	$287.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,439.37	$68.79
Other	$155,585.33	$3,111.70
Total for MAJOR GROUP 15	$159,024.70	$3,180.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$27,040.93	$540.83
Other	N/A	N/A
Total for MAJOR GROUP 16	$32,836.70	$656.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$104,730.64	$2,094.61
1731 Electrical Work	$115,452.89	$2,309.06
1751 Carpentry Work	$187,681.11	$3,753.63
1752 Floor Laying and Other Floor Work, NEC	$10,867.17	$217.34
1771 Concrete Work	$37,949.63	$758.99
1796 Installation or Erection of Building Equipment, NEC	$9,347.95	$186.96
1799 Special Trade Contractors, NEC	$31,992.33	$639.84
Other	$50,898.95	$1,020.58
Total for MAJOR GROUP 17	$548,920.67	$10,981.01
Total for DIVISION C	$740,782.07	$14,818.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$393.00	$7.86
2047 Dog and Cat Food	$51,598.21	$1,031.96
2052 Cookies and Crackers	$418.04	$8.36
2082 Malt Beverages	$44,942.49	$898.85
2086 Bottled and Canned Soft Drinks and Carbonated Water	$56,335.40	$1,126.70
Other	$1,011.37	$20.23
Total for MAJOR GROUP 20	$154,698.51	$3,093.96
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,848.63	$36.97
Total for MAJOR GROUP 22	$1,848.63	$36.97

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$989.88	$19.80
2389 Apparel and Accessories, NEC	$33,762.43	$675.25
Other	$1,003.26	$20.07
Total for MAJOR GROUP 23	$35,755.57	$715.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$27,041.31	$540.82
2499 Wood Products, NEC	$45,184.50	$903.69
Other	$269,966.56	$5,399.34
Total for MAJOR GROUP 24	$342,192.37	$6,843.85
MAJOR GROUP: 25 Furniture And Fixtures		
Other	($18,581.26)	($371.63)
Total for MAJOR GROUP 25	($18,581.26)	($371.63)
MAJOR GROUP: 26 Paper And Allied Products		
Other	$270,778.50	$5,415.57
Total for MAJOR GROUP 26	$270,778.50	$5,415.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,532.18	$790.65
2721 Periodicals: Publishing, or Publishing and Printing	$12,529.22	$250.58
2731 Books: Publishing, or Publishing and Printing	$813.00	$16.26
2741 Miscellaneous Publishing	$16,833.31	$336.67
2752 Commercial Printing, Lithographic	$77,960.28	$1,559.21
2754 Commercial Printing, Gravure	$6,196.72	$123.93
2759 Commercial Printing, NEC	$63,444.56	$1,268.89
2771 Greeting Cards	$2,030.50	$40.62
Other	$2,827.66	$56.55
Total for MAJOR GROUP 27	$222,167.43	$4,443.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,191.00	$43.82
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,097.50	$61.95
Other	$195,032.30	$3,900.65
Total for MAJOR GROUP 28	$200,320.80	$4,006.42
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$29,360.69	$587.21
Total for MAJOR GROUP 30	$29,360.69	$587.21
MAJOR GROUP: 31 Leather And Leather Products		
Other	$784.50	$15.69
Total for MAJOR GROUP 31	$784.50	$15.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$315,822.17	$6,316.44
Other	N/A	N/A
Total for MAJOR GROUP 32	$320,717.17	$6,414.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3499 Fabricated Metal Products, NEC	$7,128.62	$142.58
Other	$64,031.81	$1,280.64
Total for MAJOR GROUP 34	$71,160.43	$1,423.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$3,443.70	$68.87
Other	$64,477.39	$1,289.54
Total for MAJOR GROUP 35	$67,921.09	$1,358.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,652.30	$493.05
Total for MAJOR GROUP 36	$24,652.30	$493.05

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$33,065.27	$661.30
Other	$113,369.26	$2,267.39
Total for MAJOR GROUP 37	$146,434.53	$2,928.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,265.50	$45.31
3843 Dental Equipment and Supplies	$3,056.04	$61.12
Other	$6,352.34	$127.05
Total for MAJOR GROUP 38	$11,673.88	$233.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,394.50	$107.89
3999 Manufacturing Industries, NEC	$11,608.61	$232.17
Other	$8,751.83	$175.03
Total for MAJOR GROUP 39	$25,754.94	$515.09
Total for DIVISION D	$1,921,374.58	$38,427.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$171,302.10	$3,426.05
Other	$29,543.08	$590.86
Total for MAJOR GROUP 42	$200,845.18	$4,016.91
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,872.50	$237.45
Total for MAJOR GROUP 44	$11,872.50	$237.45
MAJOR GROUP: 45 Transportation By Air		
Other	$39,291.96	$785.84
Total for MAJOR GROUP 45	$39,291.96	$785.84
MAJOR GROUP: 47 Transportation Services		
Other	$3,560.27	$71.21
Total for MAJOR GROUP 47	$3,560.27	$71.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$418,432.44	$8,368.65
4813 Telephone Communications, Except Radiotelephone	$402,395.94	$8,047.94
4832 Radio Broadcasting Stations	$617.60	$12.35
4833 Television Broadcasting Stations	$178.00	$3.56
4841 Cable and Other Pay Television Services	$320,606.79	$6,412.14
4899 Communications Services, NEC	$9,459.00	$189.17
Total for MAJOR GROUP 48	$1,151,689.77	$23,033.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$9,396.95	$187.94
Other	$2,526,863.50	$50,537.27
Total for MAJOR GROUP 49	$2,536,260.45	$50,725.21
Total for DIVISION E	$3,956,694.32	$79,133.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,541.42	$110.83
5013 Motor Vehicle Supplies and New Parts	$73,699.46	$1,473.98
5014 Tires and Tubes	$5,967.95	$119.36
5015 Motor Vehicle Parts, Used	$29,976.82	$599.54
5031 Lumber, Plywood, Millwork, and Wood Panels	$31,676.74	$633.53
5032 Brick, Stone, and Related Construction Materials	$82,128.34	$1,642.58
5043 Photographic Equipment and Supplies	$1,398.30	$27.97
5044 Office Equipment	$82,181.36	$1,643.63
5045 Computers and Computer Peripheral Equipment and Software	$215,180.40	$4,303.61

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$32,641.54	$652.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,723.06	$1,554.47
5049 Professional Equipment and Supplies, NEC	$16,684.41	$333.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$462,358.91	$9,247.17
5064 Electrical Appliances, Television and Radio Sets	$2,088.64	$41.78
5065 Electronic Parts and Equipment, NEC	$29,275.52	$585.51
5072 Hardware	$13,986.96	$279.74
5074 Plumbing and Heating Equipment and Supplies	$904,094.12	$19,590.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,088.09	$1,841.76
5078 Refrigeration Equipment and Supplies	$24,074.28	$481.48
5082 Construction and Mining Machinery and Equipment	$202,091.49	$4,041.82
5083 Farm and Garden Machinery and Equipment	$26,670.24	$533.40
5084 Industrial Machinery and Equipment	$1,275,353.35	$25,507.07
5085 Industrial Supplies	$88,324.36	$1,766.49
5087 Service Establishment Equipment and Supplies	$18,001.29	$360.03
5091 Sporting and Recreational Goods and Supplies	$25,921.96	$518.44
5092 Toys and Hobby Goods and Supplies	$55,601.33	$1,112.03
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$27,378.60	$547.58
5099 Durable Goods, NEC	$95,991.84	$1,919.85
Other	$38,869.74	$777.38
Total for MAJOR GROUP 50	$4,036,970.52	$82,248.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,164.90	$103.30
5113 Industrial and Personal Service Paper	$22,734.78	$454.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$86,138.05	$1,722.76
5131 Piece Goods, Notions, and Other Dry Goods	$1,429.00	$28.58
5136 Men's and Boys' Clothing and Furnishings	$4,194.38	$83.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,101.77	$202.03
5139 Footwear	$95,602.31	$1,912.05
5141 Groceries, General Line	$45,756.09	$915.12
5142 Packaged Frozen Foods	$19,083.52	$381.67
5145 Confectionery	$3,791.47	$75.83
5149 Groceries and Related Products, NEC	$11,037.84	$220.76
5153 Grain and Field Beans	$826.50	$16.53
5169 Chemicals and Allied Products, NEC	$36,753.02	$735.06
5191 Farm Supplies	$98,085.78	$1,961.72
5192 Books, Periodicals, and Newspapers	$643.05	$12.86
5199 Nondurable Goods, NEC	$26,001.34	$520.03
Other	$82,951.82	$1,659.04
Total for MAJOR GROUP 51	$550,295.62	$11,005.93
Total for DIVISION F	$4,587,266.14	$93,254.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,352,629.44	$107,052.59
5231 Paint, Glass, and Wallpaper Stores	$232,309.47	$4,646.19
5251 Hardware Stores	$942,994.10	$18,859.88
5261 Retail Nurseries, Lawn and Garden Supply Stores	$14,248.74	$284.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,542,482.17	$130,849.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,314,081.69	$166,281.63
5331 Variety Stores	$234,917.12	$4,698.34
5399 Miscellaneous General Merchandise Stores	$1,445,180.68	$28,903.62
Total for MAJOR GROUP 53	$9,994,179.49	$199,883.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,413,135.21	$68,262.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$135,614.70	$2,712.30

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$884.23	$17.68
5461 Retail Bakeries	$34,914.78	$698.30
5499 Miscellaneous Food Stores	$59,637.51	$1,192.76
Total for MAJOR GROUP 54	$3,644,186.43	$72,883.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$778,365.63	$15,567.31
5531 Auto and Home Supply Stores	$1,258,144.56	$25,162.92
5541 Gasoline Service Station	$1,483,183.47	$29,663.69
5561 Recreational Vehicle Dealers	$170,995.30	$3,419.90
5571 Motorcycle Dealers	$33,773.07	$675.46
Other	$47,300.82	$946.02
Total for MAJOR GROUP 55	$3,771,762.85	$75,435.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,864.89	$57.30
5621 Women's Clothing Stores	$145,564.18	$2,911.28
5632 Women's Accessory and Specialty Stores	$36,109.74	$722.19
5641 Children's and Infants' Wear Stores	$3,032.75	$60.66
5651 Family Clothing Stores	$194,877.93	$3,897.57
5661 Shoe Stores	$25,079.22	$501.60
5699 Miscellaneous Apparel and Accessory Stores	$53,846.20	$1,076.92
Total for MAJOR GROUP 56	$461,374.91	$9,227.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$309,898.82	$6,197.99
5713 Floor Coverings Stores	$108,171.89	$2,163.44
5714 Drapery, Curtain, and Upholstery Stores	$20,447.08	$408.95
5719 Miscellaneous Homefurnishings Stores	$100,705.28	$2,014.11
5722 Household Appliance Stores	$254,131.14	$5,082.62
5731 Radio, Television, and Consumer Electronics Stores	$56,717.77	$1,134.35
5734 Computer and Computer Software Stores	$303,590.97	$6,071.83
5736 Musical Instruments Stores	$8,370.26	$167.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,164,587.21	$23,291.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,756,042.86	$95,120.86
5813 Drinking Places	$360,128.53	$7,202.57
Total for MAJOR GROUP 58	$5,116,171.39	$102,323.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$292,738.14	$5,854.77
5932 Used Merchandise Stores	$142,754.37	$2,855.08
5941 Sporting Goods Stores and Bicycle Shops	$968,697.19	$19,373.95
5942 Book Stores	$1,986.59	$39.74
5943 Stationery Stores	$15,377.89	$307.56
5944 Jewelry Stores	$168,321.92	$3,366.44
5945 Hobby, Toy, and Game Stores	$100,270.35	$2,005.41
5947 Gift, Novelty, and Souvenir Shops	$110,019.31	$2,200.38
5961 Catalog and Mail-Order Houses	$3,352,864.80	$67,068.14
5962 Automatic Merchandise Machine Operators	$87,462.53	$1,749.25
5963 Direct Selling Establishments	$131,727.77	$2,634.55
5983 Fuel Oil Dealers	$155,733.13	$3,114.67
5992 Florists	$83,794.54	$1,675.89
5993 Tobacco Stores and Stands	$70,274.96	$1,405.50
5995 Optical Goods Stores	$277.00	$5.54
5999 Miscellaneous Retail Stores, NEC	$1,881,493.90	$37,645.88
Other	$84,820.21	$1,696.40
Total for MAJOR GROUP 59	$7,648,614.60	$152,999.15
Total for DIVISION G	$38,343,359.05	$766,894.15
DIVISION: H Finance, Insurance, And Real Estate		

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,347.32	$86.95
Other		$1,959,852.96	$39,197.06
	Total for MAJOR GROUP 60	$1,964,200.28	$39,284.01
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$41,484.45	$829.68
Other		N/A	N/A
	Total for MAJOR GROUP 61	$45,181.21	$903.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$4,148.99	$82.98
	Total for MAJOR GROUP 63	$4,148.99	$82.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,528.04	$210.56
	Total for MAJOR GROUP 64	$10,528.04	$210.56
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$201,494.51	$4,029.89
6541 Title Abstract Offices		$76,707.61	$1,534.15
Other		$85,163.39	$1,703.27
	Total for MAJOR GROUP 65	$363,365.51	$7,267.31
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$25,526.32	$510.52
	Total for MAJOR GROUP 67	$25,526.32	$510.52
	Total for DIVISION H	$2,414,781.61	$48,295.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,168,777.49	$23,375.56
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,176,652.49	$23,533.06
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$29,341.01	$586.83
7231 Beauty Shops		$431,810.54	$8,636.22
7291 Tax Return Preparation Services		$55,373.86	$1,107.48
7299 Miscellaneous Personal Services, NEC		$209,064.05	$4,181.29
Other		$304,181.18	$6,083.63
	Total for MAJOR GROUP 72	$1,029,770.64	$20,595.45
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$66,997.50	$1,339.95
7322 Adjustment and Collection Services		$12,502.53	$250.05
7331 Direct Mail Advertising Services		$1,965.51	$39.31
7334 Photocopying and Duplicating Services		$203.50	$4.07
7342 Disinfecting and Pest Control Services		$82,135.88	$1,642.72
7349 Building Cleaning and Maintenance Services, NEC		$202,659.32	$4,053.19
7352 Medical Equipment Rental and Leasing		$16,356.72	$327.13
7353 Heavy Construction Equipment Rental and Leasing		$52,032.44	$1,040.64
7359 Equipment Rental and Leasing, NEC		$135,865.99	$2,717.33
7363 Help Supply Services		$99,755.28	$1,995.10
7371 Computer Programming Services		$62,799.35	$1,255.98
7372 Prepackaged Software		$515,157.01	$10,303.14
7373 Computer Integrated Systems Design		$42,562.97	$851.26
7374 Computer Processing and Data Preparation and Processing Services		$1,044,614.62	$20,892.31
7376 Computer Facilities Management Services		$1,118.25	$22.37
7377 Computer Rental and Leasing		$64,573.34	$1,291.47
7378 Computer Maintenance and Repair		$8,202.67	$164.05
7379 Computer Related Services, NEC		$74,582.57	$1,491.64

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7381	Detective, Guard, and Armored Car Services	$25,288.08	$505.76
7382	Security Systems Services	$49,985.92	$999.71
7384	Photofinishing Laboratories	$277.20	$5.54
7389	Miscellaneous Business Services	$354,833.98	$7,096.69
Other		$242,581.40	$4,851.64
	Total for MAJOR GROUP 73	$3,157,052.03	$63,141.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$44,565.92	$891.32
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$105,179.72	$2,103.60
7534	Tire Retreading and Repair Shops	$22,000.57	$440.02
7536	Automotive Glass Replacement Shops	$21,085.81	$421.72
7538	General Automotive Repair Shops	$1,129,712.64	$22,594.26
7539	Automotive Repair Shops, NEC	$80,675.81	$1,613.52
7542	Carwashes	$152,899.61	$3,058.00
7549	Automotive Services, Except Repair and Carwashes	$6,817.18	$136.34
Other		N/A	N/A
	Total for MAJOR GROUP 75	$1,565,177.76	$31,303.59
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$25,294.07	$505.89
7629	Electrical and Electronic Repair Shops, NEC	$4,754.24	$95.09
7699	Repair Shops and Related Services, NEC	$180,654.16	$3,613.07
Other		$74,317.93	$1,486.36
	Total for MAJOR GROUP 76	$285,020.40	$5,700.41
MAJOR GROUP: 78	Motion Pictures		
Other		$97,389.77	$1,947.80
	Total for MAJOR GROUP 78	$97,389.77	$1,947.80
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$109,982.10	$2,199.64
7993	Coin-Operated Amusement Devices	$66,924.92	$1,338.50
7999	Amusement and Recreation Services, NEC	$410,213.97	$8,204.29
Other		$244,515.98	$4,890.32
	Total for MAJOR GROUP 79	$831,636.97	$16,632.75
MAJOR GROUP: 80	Health Services		
8041	Offices and Clinics of Chiropractors	$28,603.48	$572.07
8042	Offices and Clinics of Optometrists	$20,663.98	$413.28
8093	Specialty Outpatient Facilities, NEC	$4,922.34	$98.45
8099	Health and Allied Services, NEC	$923.58	$18.47
Other		$344,740.25	$6,894.81
	Total for MAJOR GROUP 80	$399,853.63	$7,997.08
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$394,483.49	$7,889.67
	Total for MAJOR GROUP 81	$394,483.49	$7,889.67
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$15,261.55	$305.24
Other		$3,015.00	$60.30
	Total for MAJOR GROUP 82	$18,276.55	$365.54
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$4,962.89	$99.25
8661	Religious Organizations	$304.50	$6.09
Other		$587.44	$11.75
	Total for MAJOR GROUP 86	$5,854.83	$117.09

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$286,240.56	$5,724.82
8712 Architectural Services		$38,699.39	$773.98
8713 Surveying Services		$8,441.42	$168.83
8721 Accounting, Auditing, and Bookkeeping Services		$1,331,248.57	$26,624.99
8734 Testing Laboratories		$31,482.35	$629.65
8741 Management Services		$5,668.62	$113.37
8742 Management Consulting Services		$19,882.82	$397.66
8744 Facilities Support Management Services		$2,228.95	$44.58
8748 Business Consulting Services, NEC		$52,134.45	$1,042.69
	Total for MAJOR GROUP 87	$1,776,027.13	$35,520.57
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$175,421.00	$3,508.43
	Total for MAJOR GROUP 89	$175,421.00	$3,508.43
	Total for DIVISION I	$10,920,383.05	$218,407.82
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$897,143.90	$17,942.89
B	Mining	$14,358.80	$287.18
C	Construction	$740,782.07	$14,818.25
D	Manufacturing	$1,921,374.58	$38,427.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,956,694.32	$79,133.91
F	Wholesale Trade	$4,587,266.14	$93,254.10
G	Retail Trade	$38,343,359.05	$766,894.15
H	Finance, Insurance, And Real Estate	$2,414,781.61	$48,295.63
I	Services	$10,920,383.05	$218,407.82
	Other	$168.84	$3.38
	Total for Mitchell - General	$63,796,312.36	$1,277,464.80

Mitchell - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$536,891.60	$5,368.91
Other	$34,489.61	$344.90
Total for MAJOR GROUP 54	$571,381.21	$5,713.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$412,539.60	$4,125.39
Total for MAJOR GROUP 55	$412,539.60	$4,125.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,656,386.72	$46,563.86
5813 Drinking Places	$358,064.52	$3,580.64
Total for MAJOR GROUP 58	$5,014,451.24	$50,144.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,964.60	$39.65
5963 Direct Selling Establishments	$59,279.64	$592.80
Other	$180,675.31	$1,806.76
Total for MAJOR GROUP 59	$243,919.55	$2,439.21
Total for DIVISION G	$6,419,515.47	$64,195.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,151,696.50	$11,516.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,159,571.50	$11,595.71
MAJOR GROUP: 73 Business Services		
Other	$9,713.33	$97.14
Total for MAJOR GROUP 73	$9,713.33	$97.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$156,253.05	$1,562.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$336,328.23	$3,363.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Mitchell - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$1,628,712.61	$16,287.12

Mitchell - Gross Receipts Recap

G	Retail Trade	$6,419,515.47	$64,195.15
I	Services	$1,628,712.61	$16,287.12
	Other	$113,774.70	$1,137.75
	Total for Mitchell - Gross Receipts	$8,162,002.78	$81,620.02

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$17,942.89
B	Mining	$287.18
C	Construction	$14,818.25
D	Manufacturing	$38,427.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,133.91
F	Wholesale Trade	$93,254.10
G	Retail Trade	$831,089.30
H	Finance, Insurance, And Real Estate	$48,295.63
I	Services	$234,694.94
	Other	$1,141.13
	Total for Mitchell	$1,359,084.82

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,918.13	$218.37
Other	$14,885.60	$297.72
Total for MAJOR GROUP 07	$25,803.73	$516.09
Total for DIVISION A	$25,870.73	$517.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,572.39	$111.44
1731 Electrical Work	$2,637.81	$52.76
1799 Special Trade Contractors, NEC	$10,763.02	$215.26
Other	$11,032.58	$220.65
Total for MAJOR GROUP 17	$30,005.80	$600.11
Total for DIVISION C	$61,334.00	$1,226.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$984.00	$19.68
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,114.87	$82.30
Other	$14,454.63	$289.09
Total for MAJOR GROUP 20	$19,553.50	$391.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$684.00	$13.68
Other	$3,537.85	$70.77
Total for MAJOR GROUP 23	$4,221.85	$84.45
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,264.15	$365.29
2721 Periodicals: Publishing, or Publishing and Printing	$1,165.56	$23.31
2741 Miscellaneous Publishing	$681.50	$13.63
2752 Commercial Printing, Lithographic	$405.81	$8.12
2754 Commercial Printing, Gravure	$887.20	$17.74
2759 Commercial Printing, NEC	$8,975.17	$179.51
Other	$907.75	$18.16
Total for MAJOR GROUP 27	$31,287.14	$625.76
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$445.00	$8.90

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$13,154.00	$263.08
Total for MAJOR GROUP 28	$13,599.00	$271.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,962.00	$179.24
Total for MAJOR GROUP 35	$8,962.00	$179.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$3,438.98	$68.78
Other	$54,306.05	$1,086.12
Total for MAJOR GROUP 37	$57,745.03	$1,154.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$569.00	$11.38
Other	$31,451.69	$629.03
Total for MAJOR GROUP 39	$32,020.69	$640.41
Total for DIVISION D	$252,178.03	$5,043.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,952.64	$1,239.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,552.64	$1,271.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,423.89	$1,488.48
4813 Telephone Communications, Except Radiotelephone	$57,791.44	$1,155.82
4833 Television Broadcasting Stations	$84.00	$1.68
4841 Cable and Other Pay Television Services	$79,831.93	$1,596.64
4899 Communications Services, NEC	$4,065.79	$81.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$217,034.05	$4,340.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$348,283.18	$6,965.67
Total for MAJOR GROUP 49	$348,283.18	$6,965.67
Total for DIVISION E	$631,365.39	$12,627.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,198.24	$63.96

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$74,206.84	$1,484.14
5014 Tires and Tubes	$1,955.68	$39.11
5043 Photographic Equipment and Supplies	$444.75	$8.90
5044 Office Equipment	$6,078.32	$121.56
5045 Computers and Computer Peripheral Equipment and Software	$3,985.68	$79.72
5046 Commercial Equipment, NEC	$1,164.09	$23.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,708.00	$134.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,972.32	$859.45
5064 Electrical Appliances, Television and Radio Sets	$2,172.50	$43.45
5065 Electronic Parts and Equipment, NEC	$11,666.50	$233.33
5072 Hardware	$9,256.93	$185.14
5074 Plumbing and Heating Equipment and Supplies	$25,002.92	$500.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,025.81	$340.52
5084 Industrial Machinery and Equipment	$8,371.27	$167.42
5085 Industrial Supplies	$10,028.25	$200.57
5087 Service Establishment Equipment and Supplies	$4,203.09	$84.06
5091 Sporting and Recreational Goods and Supplies	$12,545.88	$250.92
5092 Toys and Hobby Goods and Supplies	$6,019.90	$120.40
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,658.57	$113.17
5099 Durable Goods, NEC	$15,305.33	$306.11
Other	$4,539.29	$90.79
Total for MAJOR GROUP 50	$272,510.16	$5,450.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$197.97	$3.96
5113 Industrial and Personal Service Paper	$8,378.85	$167.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,023.00	$100.46
5136 Men's and Boys' Clothing and Furnishings	$1,791.23	$35.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,374.98	$67.50
5139 Footwear	$1,418.50	$28.37
5141 Groceries, General Line	$11,904.03	$238.08
5142 Packaged Frozen Foods	$4,977.50	$99.55
5149 Groceries and Related Products, NEC	$817.45	$16.35
5153 Grain and Field Beans	$109.00	$2.18
5192 Books, Periodicals, and Newspapers	$392.82	$7.86
5199 Nondurable Goods, NEC	$2,036.25	$40.73
Other	$2,730.78	$54.61
Total for MAJOR GROUP 51	$43,152.36	$863.06
Total for DIVISION F	$315,662.52	$6,313.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,782.63	$3,415.65
5251 Hardware Stores	$124,542.17	$2,490.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$295,383.80	$5,907.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$64,580.13	$1,291.60
5331 Variety Stores	$373,567.59	$7,471.35
5399 Miscellaneous General Merchandise Stores	$592,645.61	$11,852.92
Total for MAJOR GROUP 53	$1,030,793.33	$20,615.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$794,222.87	$15,884.46
5421 Meat and Fish Markets, Including Freezer Provisioners	$82,159.16	$1,643.18
5499 Miscellaneous Food Stores	$12,160.76	$243.21
Other	$17,846.16	$356.91
Total for MAJOR GROUP 54	$906,388.95	$18,127.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,859.49	$177.19

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$193,361.22	$3,867.23
Other	$198,239.45	$3,964.79
Total for MAJOR GROUP 55	$400,460.16	$8,009.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$60,896.89	$1,217.93
5621 Women's Clothing Stores	$4,085.49	$81.71
5632 Women's Accessory and Specialty Stores	$2,403.85	$48.08
5651 Family Clothing Stores	$79,221.77	$1,584.44
5661 Shoe Stores	$3,171.91	$63.44
5699 Miscellaneous Apparel and Accessory Stores	$1,675.60	$33.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$152,220.01	$3,044.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,741.19	$1,694.83
5719 Miscellaneous Homefurnishings Stores	$57,025.83	$1,140.52
5722 Household Appliance Stores	$811.99	$16.24
5731 Radio, Television, and Consumer Electronics Stores	$9,678.92	$193.58
5734 Computer and Computer Software Stores	$38,272.22	$765.45
Other	$39,515.56	$790.31
Total for MAJOR GROUP 57	$230,045.71	$4,600.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,125,538.49	$22,510.77
5813 Drinking Places	$81,258.41	$1,625.17
Total for MAJOR GROUP 58	$1,206,796.90	$24,135.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$57,809.00	$1,156.19
5921 Liquor Stores	$43,455.23	$869.11
5941 Sporting Goods Stores and Bicycle Shops	$56,704.69	$1,134.09
5942 Book Stores	$345.49	$6.91
5943 Stationery Stores	$1,887.50	$37.75
5945 Hobby, Toy, and Game Stores	$916.49	$18.33
5961 Catalog and Mail-Order Houses	$691,663.40	$13,833.35
5962 Automatic Merchandise Machine Operators	$5,490.65	$109.81
5963 Direct Selling Establishments	$10,476.27	$209.52
5995 Optical Goods Stores	$378.00	$7.56
5999 Miscellaneous Retail Stores, NEC	$270,286.72	$5,405.74
Other	$96,712.13	$1,934.23
Total for MAJOR GROUP 59	$1,236,125.57	$24,722.59
Total for DIVISION G	$5,458,214.43	$109,164.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,003.32	$20.07
Total for MAJOR GROUP 60	$1,003.32	$20.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$628.48	$12.57
Other	$1,479.44	$29.59
Total for MAJOR GROUP 61	$2,107.92	$42.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,303.50	$26.07
Total for MAJOR GROUP 64	$1,303.50	$26.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,220.52	$364.41
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$18,940.29	$378.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,173.03	$483.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$146,865.75	$2,937.32
Total for MAJOR GROUP 70	$146,865.75	$2,937.32
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,217.50	$44.35
7231 Beauty Shops	$59,100.63	$1,182.02
7299 Miscellaneous Personal Services, NEC	$7,392.81	$147.86
Other	$77,032.42	$1,540.65
Total for MAJOR GROUP 72	$145,743.36	$2,914.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$208.50	$4.17
7322 Adjustment and Collection Services	$353.49	$7.07
7331 Direct Mail Advertising Services	$255,399.28	$5,107.99
7342 Disinfecting and Pest Control Services	$24,188.06	$483.76
7349 Building Cleaning and Maintenance Services, NEC	$18,659.46	$373.19
7359 Equipment Rental and Leasing, NEC	$21,914.02	$438.28
7371 Computer Programming Services	$7,651.80	$153.04
7372 Prepackaged Software	$78,911.86	$1,578.25
7373 Computer Integrated Systems Design	$1,630.77	$32.62
7374 Computer Processing and Data Preparation and Processing Services	$14,185.41	$283.70
7379 Computer Related Services, NEC	$10,556.64	$211.13
7381 Detective, Guard, and Armored Car Services	$3,361.81	$67.23
7382 Security Systems Services	$4,365.20	$87.31
7389 Miscellaneous Business Services	$60,230.85	$1,204.61
Other	$10,148.56	$202.97
Total for MAJOR GROUP 73	$511,765.71	$10,235.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$176,617.90	$3,532.36
Other	$123,814.98	$2,476.30
Total for MAJOR GROUP 75	$300,432.88	$6,008.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,133.90	$82.68
Other	$8,575.66	$171.51
Total for MAJOR GROUP 76	$12,709.56	$254.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$6,419.52	$128.39
7999 Amusement and Recreation Services, NEC	$14,424.50	$288.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$21,477.02	$429.54
MAJOR GROUP: 80 Health Services		
Other	$27,704.02	$554.08
Total for MAJOR GROUP 80	$27,704.02	$554.08
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$477.77	$9.56

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$477.77	$9.56
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$365.40	$7.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$656.90	$13.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$373,977.40	$7,479.54
8742 Management Consulting Services	$613.80	$12.27
Other	$7,821.50	$156.43
Total for MAJOR GROUP 87	$382,412.70	$7,648.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$45,375.50	$907.51
Total for MAJOR GROUP 89	$45,375.50	$907.51
Total for DIVISION I	$1,599,289.67	$31,985.81
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$25,870.73	$517.43
C	Construction	$61,334.00	$1,226.67
D	Manufacturing	$252,178.03	$5,043.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,365.39	$12,627.31
F	Wholesale Trade	$315,662.52	$6,313.28
G	Retail Trade	$5,458,214.43	$109,164.37
H	Finance, Insurance, And Real Estate	$24,173.03	$483.47
I	Services	$1,599,289.67	$31,985.81
	Other	$1,617.25	$32.35
	Total for Mobridge - General	$8,369,705.05	$167,394.28

Mobridge - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,472.77	$1,914.73
Other	$24,309.93	$243.10
Total for MAJOR GROUP 54	$215,782.70	$2,157.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Mobridge - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$535,207.13	$5,352.06
5813 Drinking Places		$79,739.63	$797.40
	Total for MAJOR GROUP 58	$614,946.76	$6,149.46
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$39,657.08	$396.57
	Total for MAJOR GROUP 59	$39,657.08	$396.57
	Total for DIVISION G	$921,333.04	$9,213.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$146,283.45	$1,462.83
	Total for MAJOR GROUP 70	$146,283.45	$1,462.83
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$13,016.00	$130.16
	Total for MAJOR GROUP 79	$13,016.00	$130.16
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$175,255.80	$1,752.55

Mobridge - Gross Receipts Recap

G	Retail Trade	$921,333.04	$9,213.33
I	Services	$175,255.80	$1,752.55
	Other	$1,086.87	$10.87
	Total for Mobridge - Gross Receipts	$1,097,675.71	$10,976.75

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$517.43
C	Construction	$1,226.67
D	Manufacturing	$5,043.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,627.31
F	Wholesale Trade	$6,313.28
G	Retail Trade	$118,377.70
H	Finance, Insurance, And Real Estate	$483.47
I	Services	$33,738.36
	Other	$43.22
	Total for Mobridge	$178,371.03

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$145.89	$2.92
2754 Commercial Printing, Gravure	$13.94	$0.27
2759 Commercial Printing, NEC	$25.74	$0.51
Other	$295.61	$5.91
Total for MAJOR GROUP 27	$481.18	$9.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$666.18	$13.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,792.61	$75.85
4813 Telephone Communications, Except Radiotelephone	$302.52	$6.05
4841 Cable and Other Pay Television Services	$1,962.12	$39.24
4899 Communications Services, NEC	$43.50	$0.87
Total for MAJOR GROUP 48	$6,100.75	$122.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,727.90	$414.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,559.48	$31.19
Total for MAJOR GROUP 50	$1,559.48	$31.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$146.00	$2.92
Total for MAJOR GROUP 51	$146.00	$2.92
Total for DIVISION F	$1,705.48	$34.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,289.44	$85.79
Total for MAJOR GROUP 52	$4,289.44	$85.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,325.50	$26.51
Total for MAJOR GROUP 53	$1,325.50	$26.51
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,479.43	$69.59
	Total for MAJOR GROUP 57	$3,479.43	$69.59
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$25,052.45	$501.04
5999 Miscellaneous Retail Stores, NEC		$1,132.45	$22.65
Other		$584.31	$11.69
	Total for MAJOR GROUP 59	$26,769.21	$535.38
	Total for DIVISION G	$40,371.77	$807.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,435.94	$108.72
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,596.32	$51.93
7374 Computer Processing and Data Preparation and Processing Services		$94.82	$1.90
7389 Miscellaneous Business Services		$143.59	$2.87
Other		$323.00	$6.46
	Total for MAJOR GROUP 73	$3,157.73	$63.16
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,306.12	$146.13
	Total for MAJOR GROUP 87	$7,306.12	$146.13
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,832.93	$256.67

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

Returns Filed: May 2026

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$666.18	$13.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,727.90	$414.55
F	Wholesale Trade	$1,705.48	$34.11
G	Retail Trade	$40,371.77	$807.43
H	Finance, Insurance, And Real Estate	$5,435.94	$108.72
I	Services	$12,832.93	$256.67
	Other	$30.00	$0.60
	Total for Monroe - General	$81,770.20	$1,635.39

Monroe Recap

		Tax Due
D	Manufacturing	$13.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414.55
F	Wholesale Trade	$34.11
G	Retail Trade	$807.43
H	Finance, Insurance, And Real Estate	$108.72
I	Services	$256.67
	Other	$0.60
	Total for Monroe	$1,635.39

ITEMS OF NOTE:

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

Montrose - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$4,481.37	$89.63
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$527.10	$10.55
	Total for MAJOR GROUP 23	$527.10	$10.55
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$739.13	$14.78
2721	Periodicals: Publishing, or Publishing and Printing	$101.71	$2.04
2754	Commercial Printing, Gravure	$72.66	$1.45
Other		$555.00	$11.10
	Total for MAJOR GROUP 27	$1,468.50	$29.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,814.00	$36.28
	Total for MAJOR GROUP 39	$1,814.00	$36.28
	Total for DIVISION D	$10,438.58	$208.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,310.78	$126.22
	Total for MAJOR GROUP 42	$6,310.78	$126.22

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,818.00	$156.36
4813 Telephone Communications, Except Radiotelephone	$9,760.71	$195.21
4841 Cable and Other Pay Television Services	$9,543.00	$190.86
4899 Communications Services, NEC	$149.48	$2.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,277.69	$545.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,695.81	$893.92
Total for MAJOR GROUP 49	$44,695.81	$893.92
Total for DIVISION E	$78,284.28	$1,565.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$897.41	$17.95
5045 Computers and Computer Peripheral Equipment and Software	$958.56	$19.17
5092 Toys and Hobby Goods and Supplies	$1,768.00	$35.36
Other	$22,388.27	$447.76
Total for MAJOR GROUP 50	$26,012.24	$520.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$536.74	$10.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,226.50	$84.53
5142 Packaged Frozen Foods	$142.00	$2.84
5191 Farm Supplies	$51,798.48	$1,035.97
Other	$871.06	$17.42
Total for MAJOR GROUP 51	$57,574.78	$1,151.50
Total for DIVISION F	$83,587.02	$1,671.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,452.44	$69.05
5251 Hardware Stores	$1,060.38	$21.21
Total for MAJOR GROUP 52	$4,512.82	$90.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,252.42	$425.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,416.92	$428.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11.20	$0.22
Other	$10,822.57	$216.45
Total for MAJOR GROUP 54	$10,833.77	$216.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,159.34	$23.19
Total for MAJOR GROUP 55	$1,159.34	$23.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$512.00	$10.24
5651 Family Clothing Stores	$2,754.00	$55.08
5661 Shoe Stores	$810.47	$16.21
Other	$716.95	$14.34
Total for MAJOR GROUP 56	$4,793.42	$95.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$277.47	$5.55
Other	$1,768.11	$35.36
Total for MAJOR GROUP 57	$2,045.58	$40.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$788.50	$15.77
5943 Stationery Stores	$1,390.00	$27.80
5961 Catalog and Mail-Order Houses	$333,625.72	$6,672.53
5963 Direct Selling Establishments	$2,477.94	$49.55
5999 Miscellaneous Retail Stores, NEC	$24,779.59	$495.60
Other	$2,322.49	$46.46
Total for MAJOR GROUP 59	$365,384.24	$7,307.71
Total for DIVISION G	$421,975.39	$8,439.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$339.00	$6.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$181.24	$3.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$583.58	$11.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,407.54	$28.15
7372 Prepackaged Software	$16,685.11	$333.71
7374 Computer Processing and Data Preparation and Processing Services	$291.97	$5.84
7379 Computer Related Services, NEC	$262.50	$5.25
7389 Miscellaneous Business Services	$3,387.96	$67.76
Other	$1,658.94	$33.19
Total for MAJOR GROUP 73	$23,694.02	$473.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,566.12	$831.33
Total for MAJOR GROUP 75	$41,566.12	$831.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$551.16	$11.02
Total for MAJOR GROUP 79	$551.16	$11.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,312.33	$546.26
Other	$9,058.45	$181.17
Total for MAJOR GROUP 87	$36,370.78	$727.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$112,430.16	$2,248.64

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

Returns Filed: May 2026

Montrose - General Recap

		Taxable	Tax Due
C	Construction	$4,481.37	$89.63
D	Manufacturing	$10,438.58	$208.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,284.28	$1,565.69
F	Wholesale Trade	$83,587.02	$1,671.74
G	Retail Trade	$421,975.39	$8,439.54
H	Finance, Insurance, And Real Estate	$339.00	$6.78
I	Services	$112,430.16	$2,248.64
	Other	$4,890.00	$97.80
	Total for Montrose - General	$716,425.80	$14,328.60

Montrose Recap

		Tax Due
C	Construction	$89.63
D	Manufacturing	$208.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,565.69
F	Wholesale Trade	$1,671.74
G	Retail Trade	$8,439.54
H	Finance, Insurance, And Real Estate	$6.78
I	Services	$2,248.64
	Other	$97.80
	Total for Montrose	$14,328.60

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$7.24	$0.11
Other	$472.78	$7.09
Total for MAJOR GROUP 27	$480.02	$7.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$729.40	$10.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$606.01	$9.09
4813 Telephone Communications, Except Radiotelephone	$756.00	$11.34
4841 Cable and Other Pay Television Services	$1,382.01	$20.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,296.69	$49.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,287.31	$109.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$845.05	$12.68
Other	$1,496.02	$22.44
Total for MAJOR GROUP 50	$2,341.07	$35.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,968.61	$44.53
Total for MAJOR GROUP 51	$2,968.61	$44.53
Total for DIVISION F	$5,309.68	$79.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,577.33	$23.66
Total for MAJOR GROUP 53	$1,577.33	$23.66
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,534.49	$23.02
Total for MAJOR GROUP 55	$1,534.49	$23.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$448.67	$6.73

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$448.67	$6.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$101.58	$1.52
	Total for MAJOR GROUP 57	$101.58	$1.52
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$12,307.78	$184.59
Other		$396.29	$5.94
	Total for MAJOR GROUP 59	$12,704.07	$190.53
	Total for DIVISION G	$23,297.52	$349.43

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$881.13	$13.22
7389 Miscellaneous Business Services		$54.87	$0.82
Other		$386.34	$5.80
	Total for MAJOR GROUP 73	$1,322.34	$19.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		($866.00)	($12.99)
	Total for MAJOR GROUP 87	($866.00)	($12.99)
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,522.51	$82.84

Morristown - General Recap

D	Manufacturing	$729.40	$10.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,287.31	$109.31
F	Wholesale Trade	$5,309.68	$79.65
G	Retail Trade	$23,297.52	$349.43
I	Services	$5,522.51	$82.84
	Other	$12,797.40	$191.96
	Total for Morristown - General	$54,943.82	$824.13

Morristown Recap

D	Manufacturing	$10.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109.31
F	Wholesale Trade	$79.65
G	Retail Trade	$349.43
I	Services	$82.84
	Other	$191.96
	Total for Morristown	$824.13

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$2.47	$0.05
Other	$709.01	$14.18
Total for MAJOR GROUP 27	$711.48	$14.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,319.52	$26.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,086.00	$21.72
4813 Telephone Communications, Except Radiotelephone	$6,547.83	$130.96
4841 Cable and Other Pay Television Services	$2,321.00	$46.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,991.33	$199.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,947.96	$138.96
Total for MAJOR GROUP 49	$6,947.96	$138.96
Total for DIVISION E	$17,049.29	$340.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,378.45	$107.56
Total for MAJOR GROUP 50	$5,378.45	$107.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,074.19	$141.47
DIVISION: G Retail Trade		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,450.00	$29.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,846.38	$36.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$972.45	$19.45
Total for MAJOR GROUP 56	$972.45	$19.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,218.43	$44.37
Total for MAJOR GROUP 57	$2,218.43	$44.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$58.97	$1.18
5961 Catalog and Mail-Order Houses	$13,755.94	$275.13
5999 Miscellaneous Retail Stores, NEC	$1,773.05	$35.47
Other	$2,947.37	$58.95
Total for MAJOR GROUP 59	$18,535.33	$370.73
Total for DIVISION G	$34,878.11	$697.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$256.74	$5.13
7372 Prepackaged Software	$1,702.45	$34.05
7389 Miscellaneous Business Services	$205.25	$4.11
Other	$1,323.41	$26.46
Total for MAJOR GROUP 73	$3,487.85	$69.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,819.07	$76.38
Total for MAJOR GROUP 87	$3,819.07	$76.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,123.42	$182.46

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

Returns Filed: May 2026

Mound City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,319.52	$26.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,049.29	$340.99
F	Wholesale Trade	$7,074.19	$141.47
G	Retail Trade	$34,878.11	$697.59
I	Services	$9,123.42	$182.46
	Other	$25,999.81	$520.00
	Total for Mound City - General	$95,444.34	$1,908.90

Mound City Recap

		Tax Due
D	Manufacturing	$26.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340.99
F	Wholesale Trade	$141.47
G	Retail Trade	$697.59
I	Services	$182.46
	Other	$520.00
	Total for Mound City	$1,908.90

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,553.04	$131.06
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,061.89	$181.24
Total for DIVISION C	$9,091.89	$181.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,090.65	$21.81
Total for MAJOR GROUP 23	$1,090.65	$21.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.39	$0.43
Other	$2,585.33	$51.70
Total for MAJOR GROUP 27	$2,606.72	$52.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,741.49	$114.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,275.71	$125.51
Total for MAJOR GROUP 42	$6,275.71	$125.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$10,962.00	$219.24
4813 Telephone Communications, Except Radiotelephone	$11,440.64	$228.81
4841 Cable and Other Pay Television Services	$6,814.00	$136.28
4899 Communications Services, NEC	$72.50	$1.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,290.64	$585.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,940.56	$1,638.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$158.00	$3.16
Other	$4,753.23	$95.07
Total for MAJOR GROUP 50	$4,911.23	$98.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$555.50	$11.11
Other	$1,776.71	$35.54
Total for MAJOR GROUP 51	$2,332.21	$46.65
Total for DIVISION F	$7,243.44	$144.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,483.85	$89.68
Other	$8,715.63	$174.31
Total for MAJOR GROUP 52	$13,199.48	$263.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,107.21	$462.14
Other	$715.00	$14.30
Total for MAJOR GROUP 53	$23,822.21	$476.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$847.00	$16.94
Total for MAJOR GROUP 54	$847.00	$16.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$507.25	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$216,600.24	$4,332.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	($508.65)	($10.17)
5621 Women's Clothing Stores	$703.50	$14.07
5632 Women's Accessory and Specialty Stores	$509.00	$10.18
5651 Family Clothing Stores	$3,225.00	$64.50
5661 Shoe Stores	$465.50	$9.31
5699 Miscellaneous Apparel and Accessory Stores	$1,197.75	$23.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,634.10	$112.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$912.44	$18.25
Other	$2,650.49	$53.01
Total for MAJOR GROUP 57	$3,562.93	$71.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,862.42	$37.25
5945 Hobby, Toy, and Game Stores	$843.73	$16.87

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$75,128.81	$1,502.56
5963 Direct Selling Establishments	$1,936.11	$38.72
5999 Miscellaneous Retail Stores, NEC	$8,828.54	$176.58
Total for MAJOR GROUP 59	$88,599.61	$1,771.98
Total for DIVISION G	$376,694.07	$7,533.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,751.20	$155.02
Total for MAJOR GROUP 64	$7,751.20	$155.02
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,595.53	$171.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,375.25	$47.51
Total for MAJOR GROUP 72	$2,375.25	$47.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,200.00	$44.00
7372 Prepackaged Software	$13,990.01	$279.80
7374 Computer Processing and Data Preparation and Processing Services	$834.39	$16.69
7379 Computer Related Services, NEC	$704.50	$14.09
7389 Miscellaneous Business Services	$1,440.89	$28.81
Other	$1,362.76	$27.25
Total for MAJOR GROUP 73	$20,532.55	$410.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,355.44	$47.12
Total for MAJOR GROUP 87	$2,355.44	$47.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$33,419.31	$668.38

Mount Vernon - General Recap

C	Construction	$9,091.89	$181.84
D	Manufacturing	$5,741.49	$114.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,940.56	$1,638.80
F	Wholesale Trade	$7,243.44	$144.88
G	Retail Trade	$376,694.07	$7,533.88
H	Finance, Insurance, And Real Estate	$8,595.53	$171.91
I	Services	$33,419.31	$668.38
	Other	$1,287.38	$25.75
	Total for Mount Vernon - General	$524,013.67	$10,480.27

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$59,693.98	$596.94
	Total for Mount Vernon - Gross Receipts	$59,693.98	$596.94

Mount Vernon Recap

C	Construction	$181.84
D	Manufacturing	$114.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,638.80
F	Wholesale Trade	$144.88
G	Retail Trade	$7,533.88
H	Finance, Insurance, And Real Estate	$171.91
I	Services	$668.38
	Other	$622.69
	Total for Mount Vernon	$11,077.21

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$159,771.84	$3,195.43
	Total for MAJOR GROUP 07	$159,771.84	$3,195.43
	Total for DIVISION A	$160,054.84	$3,201.09
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$962.73	$19.25
	Total for MAJOR GROUP 17	$962.73	$19.25
	Total for DIVISION C	$1,630.79	$32.61
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$574.50	$11.49
	Total for MAJOR GROUP 20	$574.50	$11.49
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$217.14	$4.35
2752	Commercial Printing, Lithographic	$441.23	$8.82
2754	Commercial Printing, Gravure	$418.28	$8.36
2759	Commercial Printing, NEC	$649.60	$12.99
Other		$788.00	$15.76
	Total for MAJOR GROUP 27	$2,514.25	$50.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,588.79	$71.78
	Total for MAJOR GROUP 28	$3,588.79	$71.78
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,376.16	$207.52

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,522.50	$230.45
4813 Telephone Communications, Except Radiotelephone	$27,251.02	$545.02
4841 Cable and Other Pay Television Services	$7,037.06	$140.75
4899 Communications Services, NEC	$27.99	$0.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,841.07	$916.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,495.53	$2,629.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$695.00	$13.90
5044 Office Equipment	$2,085.69	$41.72
5045 Computers and Computer Peripheral Equipment and Software	$3,890.63	$77.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,209.00	$184.18
5065 Electronic Parts and Equipment, NEC	$24,212.20	$484.24
5074 Plumbing and Heating Equipment and Supplies	$7,703.46	$154.07
Other	$17,865.30	$357.31
Total for MAJOR GROUP 50	$65,661.28	$1,313.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$472.03	$9.44
5141 Groceries, General Line	$7,159.90	$143.20
5142 Packaged Frozen Foods	$402.50	$8.05
5191 Farm Supplies	$9,452.35	$189.04
Other	$2,917.48	$58.36
Total for MAJOR GROUP 51	$20,404.26	$408.09
Total for DIVISION F	$86,065.54	$1,721.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,301.32	$3,186.03
5251 Hardware Stores	$461.80	$9.24
Total for MAJOR GROUP 52	$159,763.12	$3,195.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,529.44	$170.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,987.94	$179.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$155,737.43	$3,114.75
5499 Miscellaneous Food Stores	$333.50	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$156,249.84	$3,125.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,347.23	$526.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$438,178.58	$8,763.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$721.65	$14.43

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$1,686.00	$33.72
5661 Shoe Stores		$162.00	$3.24
Other		$927.49	$18.55
	Total for MAJOR GROUP 56	$3,497.14	$69.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,449.67	$48.99
Other		$7,668.72	$153.38
	Total for MAJOR GROUP 57	$10,118.39	$202.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$37,224.22	$744.48
	Total for MAJOR GROUP 58	$37,224.22	$744.48
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$3,789.81	$75.80
5961 Catalog and Mail-Order Houses		$187,139.13	$3,743.49
5963 Direct Selling Establishments		$2,413.74	$48.28
5999 Miscellaneous Retail Stores, NEC		$32,224.51	$644.49
Other		$2,951.87	$59.04
	Total for MAJOR GROUP 59	$228,519.06	$4,571.10
	Total for DIVISION G	$1,042,538.29	$20,851.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$19,390.85	$387.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$116,980.30	$2,339.61
	Total for MAJOR GROUP 70	$116,980.30	$2,339.61
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,998.16	$79.96
Other		N/A	N/A
	Total for MAJOR GROUP 72	$7,273.16	$145.46
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,108.03	$22.16
7359 Equipment Rental and Leasing, NEC		$2,420.97	$48.42
7371 Computer Programming Services		$16,799.84	$336.00
7372 Prepackaged Software		$16,345.16	$326.91
7374 Computer Processing and Data Preparation and Processing Services		$483.57	$9.67
7379 Computer Related Services, NEC		$437.57	$8.75
7389 Miscellaneous Business Services		$610.83	$12.22
Other		$10,309.20	$206.19
	Total for MAJOR GROUP 73	$48,515.17	$970.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$46,226.80	$924.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,728.75	$1,314.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,067.60	$521.36
Other	$8,565.93	$171.32
Total for MAJOR GROUP 87	$34,633.53	$692.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,861.50	$57.23
Total for MAJOR GROUP 89	$2,861.50	$57.23
Total for DIVISION I	$300,571.62	$6,011.45

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$160,054.84	$3,201.09
C	Construction	$1,630.79	$32.61
D	Manufacturing	$10,376.16	$207.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,495.53	$2,629.92
F	Wholesale Trade	$86,065.54	$1,721.32
G	Retail Trade	$1,042,538.29	$20,851.49
H	Finance, Insurance, And Real Estate	$19,390.85	$387.82
I	Services	$300,571.62	$6,011.45
	Total for Murdo - General	$1,752,123.62	$35,043.22

Murdo - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$17,553.45	$175.53
Total for MAJOR GROUP 54	$17,553.45	$175.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,199.22	$372.00
Total for MAJOR GROUP 58	$37,199.22	$372.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$174,923.30	$1,749.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$116,980.30	$1,169.81
Total for MAJOR GROUP 70	$116,980.30	$1,169.81
Total for DIVISION I	$116,980.30	$1,169.81

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$174,923.30	$1,749.24
I	Services	$116,980.30	$1,169.81
	Other	$96.00	$0.96
	Total for Murdo - Gross Receipts	$291,999.60	$2,920.01

Murdo Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,201.09
C	Construction	$32.61
D	Manufacturing	$207.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,629.92
F	Wholesale Trade	$1,721.32
G	Retail Trade	$22,600.73
H	Finance, Insurance, And Real Estate	$387.82
I	Services	$7,181.26
	Other	$0.96
	Total for Murdo	$37,963.23

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$435.99	$8.71
2754 Commercial Printing, Gravure	$9.91	$0.20
2759 Commercial Printing, NEC	$292.24	$5.84
Other	$103.91	$2.08
Total for MAJOR GROUP 27	$842.05	$16.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,427.55	$48.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,928.40	$38.57
4813 Telephone Communications, Except Radiotelephone	$10,581.97	$211.64
4841 Cable and Other Pay Television Services	$4,879.00	$97.58
4899 Communications Services, NEC	$3,260.00	$65.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,669.37	$413.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,873.37	$777.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$351.42	$7.03
Other	$23,350.57	$467.01
Total for MAJOR GROUP 50	$23,701.99	$474.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$587.10	$11.74
Other	$2,176.10	$43.52
Total for MAJOR GROUP 51	$2,763.20	$55.26
Total for DIVISION F	$26,465.19	$529.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,190.32	$63.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,208.82	$64.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$324.75	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$360.75	$7.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$675.50	$13.51
Other	$105.50	$2.11
Total for MAJOR GROUP 56	$781.00	$15.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,088.97	$21.78
Other	$13,656.70	$273.13
Total for MAJOR GROUP 57	$14,745.67	$294.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$87,978.02	$1,759.58
5963 Direct Selling Establishments	$14,248.18	$284.96
5999 Miscellaneous Retail Stores, NEC	$23,117.49	$462.35
Other	$19,658.98	$393.17
Total for MAJOR GROUP 59	$145,002.67	$2,900.06
Total for DIVISION G	$165,373.91	$3,307.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$854.50	$17.09
Total for MAJOR GROUP 64	$854.50	$17.09
Total for DIVISION H	$854.50	$17.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$341.00	$6.82
7372 Prepackaged Software	$1,021.86	$20.44
7374 Computer Processing and Data Preparation and Processing Services	$319.60	$6.39
7389 Miscellaneous Business Services	$64,359.99	$1,287.20
Other	$2,053.18	$41.07
Total for MAJOR GROUP 73	$68,095.63	$1,361.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$23,664.24	$473.28
Total for MAJOR GROUP 87	$23,664.24	$473.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,008.00	$100.16

New Effington - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$5,008.00	$100.16
Total for DIVISION I	$117,099.99	$2,342.00

New Effington - General Recap

D	Manufacturing	$2,427.55	$48.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,873.37	$777.47
F	Wholesale Trade	$26,465.19	$529.30
G	Retail Trade	$165,373.91	$3,307.49
H	Finance, Insurance, And Real Estate	$854.50	$17.09
I	Services	$117,099.99	$2,342.00
	Other	$2,050.85	$41.02
	Total for New Effington - General	$353,145.36	$7,062.91

New Effington Recap

D	Manufacturing	$48.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$777.47
F	Wholesale Trade	$529.30
G	Retail Trade	$3,307.49
H	Finance, Insurance, And Real Estate	$17.09
I	Services	$2,342.00
	Other	$41.02
	Total for New Effington	$7,062.91

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,491.00	$49.82
Total for MAJOR GROUP 17	$2,491.00	$49.82
Total for DIVISION C	$2,664.68	$53.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$428.04	$8.56
Total for MAJOR GROUP 20	$428.04	$8.56
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$78.44	$1.56
Other	$2,134.74	$42.70
Total for MAJOR GROUP 27	$2,213.18	$44.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$966.50	$19.33
Total for MAJOR GROUP 36	$966.50	$19.33
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,558.83	$911.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,367.96	$127.36

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,619.96	$132.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,527.00	$210.54
4813 Telephone Communications, Except Radiotelephone	$15,536.43	$310.72
4841 Cable and Other Pay Television Services	$8,579.50	$171.59
4899 Communications Services, NEC	$150.99	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,805.42	$696.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,571.24	$1,171.43
Total for MAJOR GROUP 49	$58,571.24	$1,171.43
Total for DIVISION E	$100,769.62	$2,015.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,137.32	$42.75
5092 Toys and Hobby Goods and Supplies	$602.50	$12.05
5099 Durable Goods, NEC	$842.57	$16.85
Other	$8,114.20	$162.28
Total for MAJOR GROUP 50	$11,696.59	$233.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,604.87	$32.10
5141 Groceries, General Line	$1,900.77	$38.01
Other	$5,404.40	$108.09
Total for MAJOR GROUP 51	$8,910.04	$178.20
Total for DIVISION F	$20,606.63	$412.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,547.20	$570.94
Other	$40,965.96	$819.32
Total for MAJOR GROUP 52	$69,513.16	$1,390.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,673.21	$453.46
Other	$110.44	$2.21
Total for MAJOR GROUP 53	$22,783.65	$455.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$347.50	$6.95
Total for MAJOR GROUP 54	$347.50	$6.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,160.31	$83.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$166,985.30	$3,339.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$991.08	$19.82
5651 Family Clothing Stores	$1,693.73	$33.87
5661 Shoe Stores	$1,604.87	$32.10
Other	$536.50	$10.73
Total for MAJOR GROUP 56	$4,826.18	$96.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,653.91	$73.08
5722 Household Appliance Stores	$1,777.92	$35.56
5731 Radio, Television, and Consumer Electronics Stores	$681.76	$13.64

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$692.50	$13.85
Total for MAJOR GROUP 57	$6,806.09	$136.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$987.83	$19.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,076.87	$901.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$104,018.27	$2,080.35
5963 Direct Selling Establishments	$1,022.59	$20.45
5999 Miscellaneous Retail Stores, NEC	$7,170.00	$143.40
Other	$2,428.92	$48.58
Total for MAJOR GROUP 59	$114,639.78	$2,292.78
Total for DIVISION G	$430,978.53	$8,619.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$657.79	$13.16
Total for MAJOR GROUP 60	$657.79	$13.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,639.50	$32.79
Total for MAJOR GROUP 64	$1,639.50	$32.79
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,939.29	$338.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,849.46	$36.99
Total for MAJOR GROUP 72	$1,849.46	$36.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,574.00	$31.48
7349 Building Cleaning and Maintenance Services, NEC	$2,872.76	$57.46
7359 Equipment Rental and Leasing, NEC	$606.43	$12.13
7372 Prepackaged Software	$13,560.27	$271.21
7374 Computer Processing and Data Preparation and Processing Services	$369.51	$7.39
7379 Computer Related Services, NEC	$2,193.18	$43.86
7382 Security Systems Services	$3,232.17	$64.64
7389 Miscellaneous Business Services	$1,167.01	$23.34
Other	$1,672.55	$33.46
Total for MAJOR GROUP 73	$27,247.88	$544.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,077.50	$41.55
Total for MAJOR GROUP 79	$2,077.50	$41.55
MAJOR GROUP: 80 Health Services		
Other	$4,474.10	$89.48
Total for MAJOR GROUP 80	$4,474.10	$89.48
MAJOR GROUP: 82 Educational Services		

		Taxable	Tax Due
New Underwood - General *continued*...			
DIVISION: I Services *continued*...			
Other		$260.00	$5.20
	Total for MAJOR GROUP 82	$260.00	$5.20
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,213.95	$264.27
Other		$4,138.52	$82.78
	Total for MAJOR GROUP 87	$17,352.47	$347.05
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,600.50	$152.01
	Total for MAJOR GROUP 89	$7,600.50	$152.01
	Total for DIVISION I	$62,423.74	$1,248.49

New Underwood - General Recap

C	Construction	$2,664.68	$53.29
D	Manufacturing	$45,558.83	$911.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,769.62	$2,015.39
F	Wholesale Trade	$20,606.63	$412.13
G	Retail Trade	$430,978.53	$8,619.56
H	Finance, Insurance, And Real Estate	$16,939.29	$338.79
I	Services	$62,423.74	$1,248.49
	Other	$2,424.64	$48.49
	Total for New Underwood - General	$682,365.96	$13,647.32

New Underwood Recap

C	Construction	$53.29
D	Manufacturing	$911.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,015.39
F	Wholesale Trade	$412.13
G	Retail Trade	$8,619.56
H	Finance, Insurance, And Real Estate	$338.79
I	Services	$1,248.49
	Other	$48.49
	Total for New Underwood	$13,647.32

ITEMS OF NOTE:

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

Newell - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$8,489.91	$169.80
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$693.30	$13.86
	Total for MAJOR GROUP 20	$693.30	$13.86
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$255.47	$5.11
2752	Commercial Printing, Lithographic	$772.00	$15.44
2754	Commercial Printing, Gravure	$57.18	$1.15
2759	Commercial Printing, NEC	$791.00	$15.82
Other		$292.21	$5.84
	Total for MAJOR GROUP 27	$2,167.86	$43.36
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,709.50	$134.19
	Total for MAJOR GROUP 28	$6,709.50	$134.19
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,937.90	$58.76
	Total for MAJOR GROUP 36	$2,937.90	$58.76
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,477.02	$729.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,901.50	$158.03
4813 Telephone Communications, Except Radiotelephone	$8,508.70	$170.17
4841 Cable and Other Pay Television Services	$12,877.00	$257.54
4899 Communications Services, NEC	$128.50	$2.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,417.20	$588.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,143.61	$1,662.88
Total for MAJOR GROUP 49	$83,143.61	$1,662.88
Total for DIVISION E	$113,033.31	$2,260.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$388.50	$7.77
5044 Office Equipment	$1,720.75	$34.42
5045 Computers and Computer Peripheral Equipment and Software	$2,049.16	$40.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,333.00	$46.66
5087 Service Establishment Equipment and Supplies	$6,807.65	$136.15
5091 Sporting and Recreational Goods and Supplies	$1,287.00	$25.74
5099 Durable Goods, NEC	$3,352.17	$67.04
Other	$17,172.73	$343.46
Total for MAJOR GROUP 50	$35,110.96	$702.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,097.65	$21.95
Other	$6,395.89	$127.92
Total for MAJOR GROUP 51	$7,493.54	$149.87
Total for DIVISION F	$42,604.50	$852.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,390.00	$347.80
5251 Hardware Stores	$58,009.40	$1,160.19
Total for MAJOR GROUP 52	$75,399.40	$1,507.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,428.50	$228.57
Other	$113,383.02	$2,267.66
Total for MAJOR GROUP 53	$124,811.52	$2,496.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,583.55	$31.67
Other	$214,323.78	$4,286.49
Total for MAJOR GROUP 54	$215,907.33	$4,318.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,419.32	$1,408.38
Total for MAJOR GROUP 55	$70,419.32	$1,408.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$253.99	$5.08
5651 Family Clothing Stores	$1,939.53	$38.79

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,144.94	$22.90
5699 Miscellaneous Apparel and Accessory Stores	$310.45	$6.21
Other	$529.00	$10.58
Total for MAJOR GROUP 56	$4,177.91	$83.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,426.75	$228.54
5731 Radio, Television, and Consumer Electronics Stores	$1,483.18	$29.66
Other	$5,306.90	$106.14
Total for MAJOR GROUP 57	$18,216.83	$364.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,528.48	$1,670.57
Total for MAJOR GROUP 58	$83,528.48	$1,670.57
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$130,904.70	$2,618.13
5963 Direct Selling Establishments	$2,269.76	$45.40
5984 Liquefied Petroleum Gas Dealers	$7,670.85	$153.42
5999 Miscellaneous Retail Stores, NEC	$27,528.25	$550.56
Other	$5,522.98	$110.46
Total for MAJOR GROUP 59	$173,896.54	$3,477.97
Total for DIVISION G	$766,357.33	$15,327.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,274.77	$45.50
Total for MAJOR GROUP 65	$2,274.77	$45.50
Total for DIVISION H	$3,678.52	$73.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$192.02	$3.84
Total for MAJOR GROUP 72	$192.02	$3.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$420.00	$8.40
7359 Equipment Rental and Leasing, NEC	$881.92	$17.64
7371 Computer Programming Services	$12,593.30	$251.87
7372 Prepackaged Software	$13,082.17	$261.64
7374 Computer Processing and Data Preparation and Processing Services	$486.45	$9.73
7379 Computer Related Services, NEC	$322.50	$6.45
7382 Security Systems Services	$288.00	$5.76
7389 Miscellaneous Business Services	$1,799.08	$35.98
Other	$57,262.44	$1,145.25
Total for MAJOR GROUP 73	$87,135.86	$1,742.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$97,770.61	$1,955.41
Total for MAJOR GROUP 75	$97,770.61	$1,955.41

Newell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$135.18	$2.70
	Total for MAJOR GROUP 86	$135.18	$2.70
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$10,064.99	$201.30
8742	Management Consulting Services	$4,476.61	$89.53
Other		$2,087.00	$41.74
	Total for MAJOR GROUP 87	$16,628.60	$332.57
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$45,530.00	$910.60
	Total for MAJOR GROUP 89	$45,530.00	$910.60
	Total for DIVISION I	$252,329.53	$5,046.58

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$8,489.91	$169.80
D	Manufacturing	$36,477.02	$729.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,033.31	$2,260.67
F	Wholesale Trade	$42,604.50	$852.09
G	Retail Trade	$766,357.33	$15,327.20
H	Finance, Insurance, And Real Estate	$3,678.52	$73.58
I	Services	$252,329.53	$5,046.58
	Other	$389.57	$7.79
	Total for Newell - General	$1,223,359.69	$24,467.25

Newell - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$101,714.53	$1,017.14

DIVISION: I Services

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

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

Returns Filed: May 2026

Newell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$101,714.53	$1,017.14
	Other	$1,066.58	$10.67
	Total for Newell - Gross Receipts	$102,781.11	$1,027.81

Newell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$169.80
D	Manufacturing	$729.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,260.67
F	Wholesale Trade	$852.09
G	Retail Trade	$16,344.34
H	Finance, Insurance, And Real Estate	$73.58
I	Services	$5,046.58
	Other	$18.46
	Total for Newell	$25,495.06

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.54	$0.44
2759 Commercial Printing, NEC	$412.00	$8.24
Other	$64.80	$1.30
Total for MAJOR GROUP 27	$498.34	$9.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,246.83	$24.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,320.50	$66.41
4813 Telephone Communications, Except Radiotelephone	$2,020.97	$40.42
4841 Cable and Other Pay Television Services	$3,280.50	$65.61
4899 Communications Services, NEC	$162.99	$3.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,802.96	$176.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,805.32	$576.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$362.67	$7.25
5092 Toys and Hobby Goods and Supplies	$216.00	$4.32
Other	$275.77	$5.51
Total for MAJOR GROUP 50	$854.44	$17.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$4,122.00	$82.44
Other	$1,342.53	$26.85
Total for MAJOR GROUP 51	$5,464.53	$109.29

Nisland - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,318.97	$126.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,506.87	$70.14
Total for MAJOR GROUP 52	$3,506.87	$70.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,512.00	$70.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,613.86	$72.28
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$310.00	$6.20
Other	$632.10	$12.65
Total for MAJOR GROUP 56	$942.10	$18.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,426.50	$48.53
Total for MAJOR GROUP 57	$2,426.50	$48.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,345.71	$466.92
5963 Direct Selling Establishments	$553.50	$11.07
5999 Miscellaneous Retail Stores, NEC	$1,419.46	$28.39
Other	$2,316.34	$46.33
Total for MAJOR GROUP 59	$27,635.01	$552.71
Total for DIVISION G	$42,548.69	$851.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$951.94	$19.04
Total for MAJOR GROUP 72	$951.94	$19.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,070.17	$101.40
7374 Computer Processing and Data Preparation and Processing Services	$292.56	$5.85
7389 Miscellaneous Business Services	$520.51	$10.41
Other	$3,490.80	$69.82
Total for MAJOR GROUP 73	$9,374.04	$187.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,458.48	$29.17

Nisland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$1,458.48	$29.17
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,113.00	$82.26
	Total for MAJOR GROUP 89	$4,113.00	$82.26
	Total for DIVISION I	$16,222.46	$324.45

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,246.83	$24.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,805.32	$576.11
F	Wholesale Trade	$6,318.97	$126.37
G	Retail Trade	$42,548.69	$851.00
I	Services	$16,222.46	$324.45
	Other	$7,361.55	$147.23
	Total for Nisland - General	$102,503.82	$2,050.11

Nisland Recap

		Tax Due
D	Manufacturing	$24.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576.11
F	Wholesale Trade	$126.37
G	Retail Trade	$851.00
I	Services	$324.45
	Other	$147.23
	Total for Nisland	$2,050.11

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$118,937.17	$2,378.75
Other	$10,387.00	$207.74
Total for MAJOR GROUP 07	$129,324.17	$2,586.49
Total for DIVISION A	$165,183.39	$3,303.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$160,480.28	$3,871.86
Other	N/A	N/A
Total for MAJOR GROUP 15	$160,516.03	$3,872.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($112,836.60)	($2,256.74)
Total for MAJOR GROUP 16	($112,836.60)	($2,256.74)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$183,529.55	$3,670.60
1731 Electrical Work	$212,343.50	$4,246.88
1751 Carpentry Work	$18,815.59	$376.31
1799 Special Trade Contractors, NEC	$44,913.74	$898.28
Other	$57,549.06	$1,150.98
Total for MAJOR GROUP 17	$517,151.44	$10,343.05
Total for DIVISION C	$564,830.87	$11,958.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$646,014.04	$12,920.28
Other	$43,679.59	$873.59
Total for MAJOR GROUP 20	$689,693.63	$13,793.87
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$290.60	$5.81
Total for MAJOR GROUP 22	$290.60	$5.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,349.30	$106.99
Other	$4,265.73	$85.31
Total for MAJOR GROUP 23	$9,615.03	$192.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$451,656.21	$9,033.12
Total for MAJOR GROUP 24	$451,656.21	$9,033.12
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$1,268.90	$25.37
Other	$8,172.42	$163.45
Total for MAJOR GROUP 26	$9,441.32	$188.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,429.23	$188.58
2721 Periodicals: Publishing, or Publishing and Printing	$7,932.54	$158.65

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,540.29	$30.80
2752 Commercial Printing, Lithographic	$647.00	$12.94
2754 Commercial Printing, Gravure	$2,964.23	$59.29
2759 Commercial Printing, NEC	$13,739.34	$274.78
Other	$2,244.50	$44.89
Total for MAJOR GROUP 27	$38,497.13	$769.93
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$792.50	$15.85
Other	$226,690.33	$4,533.81
Total for MAJOR GROUP 28	$227,482.83	$4,549.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$331,402.90	$6,628.06
Total for MAJOR GROUP 32	$331,402.90	$6,628.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,446.96	$88.93
Total for MAJOR GROUP 34	$4,446.96	$88.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$57,008.16	$1,140.17
3565 Packaging Machinery	$22,432.66	$448.65
Other	$219,099.94	$4,382.00
Total for MAJOR GROUP 35	$298,540.76	$5,970.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,485.84	$109.72
Total for MAJOR GROUP 36	$5,485.84	$109.72
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$70,976.20	$1,419.52
Other	N/A	N/A
Total for MAJOR GROUP 37	$71,160.08	$1,423.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$37,771.00	$755.42
Total for MAJOR GROUP 38	$37,771.00	$755.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,928.54	$78.57
3999 Manufacturing Industries, NEC	$135,852.71	$2,717.06
Other	$737.00	$14.74
Total for MAJOR GROUP 39	$140,518.25	$2,810.37
Total for DIVISION D	$2,325,824.29	$46,516.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$117,269.83	$2,345.40
4225 General Warehousing and Storage	$9,002.94	$180.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$126,780.27	$2,535.61
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,032.00	$20.64
Total for MAJOR GROUP 47	$1,032.00	$20.64

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$100,072.00	$2,001.44
4813 Telephone Communications, Except Radiotelephone		$51,647.11	$1,032.94
4833 Television Broadcasting Stations		$82.50	$1.65
4841 Cable and Other Pay Television Services		$89,364.10	$1,787.28
4899 Communications Services, NEC		$18,943.00	$378.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	$260,343.61	$5,206.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		$47,707.16	$954.14
Other		$1,112,428.44	$22,248.57
	Total for MAJOR GROUP 49	$1,160,135.60	$23,202.71
	Total for DIVISION E	$1,552,613.25	$31,052.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$894.96	$17.90
5013 Motor Vehicle Supplies and New Parts		$8,689.85	$173.80
5015 Motor Vehicle Parts, Used		$4,002.10	$80.04
5023 Homefurnishings		$3,031.79	$60.64
5032 Brick, Stone, and Related Construction Materials		$54,624.01	$1,092.48
5044 Office Equipment		$25,430.90	$508.62
5045 Computers and Computer Peripheral Equipment and Software		$1,114,463.54	$22,289.28
5046 Commercial Equipment, NEC		$33,362.76	$667.25
5047 Medical, Dental, and Hospital Equipment and Supplies		$256,714.52	$5,134.28
5049 Professional Equipment and Supplies, NEC		$214,660.35	$4,293.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$384,653.74	$7,693.08
5064 Electrical Appliances, Television and Radio Sets		$1,246.42	$24.93
5065 Electronic Parts and Equipment, NEC		$13,851.96	$277.04
5074 Plumbing and Heating Equipment and Supplies		$284,755.33	$5,695.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$12,431.84	$248.64
5082 Construction and Mining Machinery and Equipment		$27,627.63	$552.56
5084 Industrial Machinery and Equipment		$104,497.10	$2,089.94
5085 Industrial Supplies		$89,034.81	$1,780.69
5087 Service Establishment Equipment and Supplies		$6,496.97	$129.94
5091 Sporting and Recreational Goods and Supplies		$73,819.06	$1,476.38
5092 Toys and Hobby Goods and Supplies		$9,099.90	$182.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$488.00	$9.76
5099 Durable Goods, NEC		$145,016.56	$2,900.33
Other		$48,336.71	$966.74
	Total for MAJOR GROUP 50	$2,917,230.81	$58,344.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$4,749.70	$94.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$6,240.03	$124.80
5136 Men's and Boys' Clothing and Furnishings		$928.69	$18.58
5137 Women's, Children's, and Infants' Clothing and Accessories		$4,771.13	$95.42
5139 Footwear		$1,138.00	$22.76
5141 Groceries, General Line		$175,701.68	$3,514.03
5142 Packaged Frozen Foods		$1,305.45	$26.11
5149 Groceries and Related Products, NEC		$7,345.05	$146.90
5169 Chemicals and Allied Products, NEC		$48,324.38	$966.49
5199 Nondurable Goods, NEC		$5,115.13	$102.30
Other		$89,668.75	$1,793.37
	Total for MAJOR GROUP 51	$345,287.99	$6,905.75
	Total for DIVISION F	$3,262,518.80	$65,250.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$463,008.15	$9,260.16
5231 Paint, Glass, and Wallpaper Stores		$1,920,377.89	$38,407.55
5251 Hardware Stores		$10,256.84	$205.14
5261 Retail Nurseries, Lawn and Garden Supply Stores		$154,564.23	$3,091.29
	Total for MAJOR GROUP 52	$2,548,207.11	$50,964.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$156,903.87	$3,138.08
5331 Variety Stores		$214,044.09	$4,280.89
5399 Miscellaneous General Merchandise Stores		$11,959.76	$239.20
	Total for MAJOR GROUP 53	$382,907.72	$7,658.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$197,494.30	$3,949.89
5499 Miscellaneous Food Stores		$60,971.37	$1,219.43
Other		$956.09	$19.12
	Total for MAJOR GROUP 54	$259,421.76	$5,188.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$9,051.61	$181.04
Other		N/A	N/A
	Total for MAJOR GROUP 55	$401,249.65	$8,025.00
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$2,484.63	$49.69
5621 Women's Clothing Stores		$10,581.64	$211.63
5632 Women's Accessory and Specialty Stores		$18,729.29	$374.59
5651 Family Clothing Stores		$116,324.93	$2,326.50
5661 Shoe Stores		$11,705.40	$234.11
5699 Miscellaneous Apparel and Accessory Stores		$56,981.84	$1,139.64
Other		N/A	N/A
	Total for MAJOR GROUP 56	$217,367.23	$4,347.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$140,741.37	$2,814.83
5719 Miscellaneous Homefurnishings Stores		$12,871.25	$257.43
5722 Household Appliance Stores		$77,191.27	$1,543.83
5731 Radio, Television, and Consumer Electronics Stores		$23,490.28	$469.81
5734 Computer and Computer Software Stores		$453,916.89	$9,078.35
5736 Musical Instruments Stores		$4,113.04	$82.26
Other		$86,124.68	$1,722.49
	Total for MAJOR GROUP 57	$798,448.78	$15,969.00
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$518,302.35	$10,366.04
5813 Drinking Places		$54,030.28	$1,080.61
	Total for MAJOR GROUP 58	$572,332.63	$11,446.65
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$4,031.00	$80.62
5941 Sporting Goods Stores and Bicycle Shops		$48,210.86	$964.23
5942 Book Stores		$910.24	$18.21
5943 Stationery Stores		$27,850.57	$557.02
5944 Jewelry Stores		$5,271.49	$105.43
5947 Gift, Novelty, and Souvenir Shops		$275.68	$5.51
5961 Catalog and Mail-Order Houses		$1,277,565.13	$25,551.38
5962 Automatic Merchandise Machine Operators		$45,174.28	$903.49
5963 Direct Selling Establishments		$23,682.01	$473.66
5984 Liquefied Petroleum Gas Dealers		$12,945.79	$258.92
5999 Miscellaneous Retail Stores, NEC		$971,932.40	$19,438.62
Other		$378,514.50	$7,570.29
	Total for MAJOR GROUP 59	$2,796,363.95	$55,927.38
	Total for DIVISION G	$7,976,298.83	$159,526.13
DIVISION: H Finance, Insurance, And Real Estate			

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$693.36	$13.87
Other	$25,724.00	$514.48
Total for MAJOR GROUP 60	$26,417.36	$528.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,121.50	$182.43
Total for MAJOR GROUP 61	$9,121.50	$182.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,333.70	$206.67
Total for MAJOR GROUP 63	$10,333.70	$206.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$196,661.96	$3,933.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$197,353.60	$3,947.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,049.66	$260.99
Total for MAJOR GROUP 67	$13,049.66	$260.99
Total for DIVISION H	$258,114.82	$5,162.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$253,053.35	$5,061.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$269,033.88	$5,380.68
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$28,518.92	$570.38
7299 Miscellaneous Personal Services, NEC	$4,605.19	$92.10
Other	$42,053.09	$841.05
Total for MAJOR GROUP 72	$75,177.20	$1,503.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,167.64	$343.35
7322 Adjustment and Collection Services	$7,076.99	$141.54
7323 Credit Reporting Services	$45,828.00	$916.56
7331 Direct Mail Advertising Services	$251.83	$5.04
7342 Disinfecting and Pest Control Services	$127,238.03	$2,544.77
7349 Building Cleaning and Maintenance Services, NEC	$431,914.43	$8,638.29
7353 Heavy Construction Equipment Rental and Leasing	$18,121.22	$362.43
7359 Equipment Rental and Leasing, NEC	$155,667.36	$3,113.34
7363 Help Supply Services	$201,638.31	$4,032.76
7371 Computer Programming Services	$90,459.01	$1,809.18
7372 Prepackaged Software	$162,665.94	$3,253.31
7373 Computer Integrated Systems Design	$3,855.83	$77.12
7374 Computer Processing and Data Preparation and Processing Services	$61,766.10	$1,235.33
7376 Computer Facilities Management Services	$30,298.27	$605.96
7377 Computer Rental and Leasing	$21,962.18	$439.24
7379 Computer Related Services, NEC	$165,303.58	$3,306.07
7381 Detective, Guard, and Armored Car Services	$18,301.06	$366.02
7382 Security Systems Services	$18,007.24	$360.16
7389 Miscellaneous Business Services	$121,527.33	$2,430.56
Other	$538,487.72	$10,769.75
Total for MAJOR GROUP 73	$2,237,538.07	$44,750.78

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$289,593.50	$5,791.87
Total for MAJOR GROUP 75	$289,593.50	$5,791.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,780.45	$135.61
7629 Electrical and Electronic Repair Shops, NEC	$15,826.14	$316.52
7699 Repair Shops and Related Services, NEC	$39,274.88	$785.50
Other	$22,226.47	$444.53
Total for MAJOR GROUP 76	$84,107.94	$1,682.16
MAJOR GROUP: 78 Motion Pictures		
Other	$4,782.50	$95.65
Total for MAJOR GROUP 78	$4,782.50	$95.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$66,652.52	$1,333.05
7999 Amusement and Recreation Services, NEC	$187,731.94	$3,754.64
Other	$112,603.13	$2,252.06
Total for MAJOR GROUP 79	$366,987.59	$7,339.75
MAJOR GROUP: 80 Health Services		
Other	$93,305.14	$1,866.10
Total for MAJOR GROUP 80	$93,305.14	$1,866.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,031.78	$1,380.64
Total for MAJOR GROUP 81	$69,031.78	$1,380.64
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,707.91	$34.16
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,727.91	$34.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$150.50	$3.01
Total for MAJOR GROUP 86	$150.50	$3.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,860.60	$1,637.21
8721 Accounting, Auditing, and Bookkeeping Services	$219,644.36	$4,392.89
8734 Testing Laboratories	$48,517.74	$970.35
8741 Management Services	$28,933.67	$578.67
8742 Management Consulting Services	$391,323.73	$7,826.47
8748 Business Consulting Services, NEC	$28,171.87	$563.44
Other	$35,565.07	$711.30
Total for MAJOR GROUP 87	$834,017.04	$16,680.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$101,705.58	$2,034.12
Total for MAJOR GROUP 89	$101,705.58	$2,034.12
Total for DIVISION I	$4,427,458.63	$88,549.18
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$165,183.39	$3,303.67
C	Construction	$564,830.87	$11,958.89
D	Manufacturing	$2,325,824.29	$46,516.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,552,613.25	$31,052.26
F	Wholesale Trade	$3,262,518.80	$65,250.38
G	Retail Trade	$7,976,298.83	$159,526.13
H	Finance, Insurance, And Real Estate	$258,114.82	$5,162.29
I	Services	$4,427,458.63	$88,549.18
	Other	$3,615.00	$72.30
	Total for North Sioux City - General	$20,536,457.88	$411,391.57

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,138,249.94	$11,382.50
5813 Drinking Places		$50,437.98	$504.37
	Total for MAJOR GROUP 58	$1,188,687.92	$11,886.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$123,517.38	$1,235.17
	Total for MAJOR GROUP 59	$123,517.38	$1,235.17
	Total for DIVISION G	$1,549,029.93	$15,490.29

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$240,131.45	$2,401.31
Other		N/A	N/A
	Total for MAJOR GROUP 70	$256,111.98	$2,561.12
MAJOR GROUP: 73 Business Services			
Other		$1,885.00	$18.85
	Total for MAJOR GROUP 73	$1,885.00	$18.85
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$133,137.50	$1,331.37
Other		N/A	N/A
	Total for MAJOR GROUP 79	$152,676.47	$1,526.76
	Total for DIVISION I	$410,673.45	$4,106.73

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

Returns Filed: May 2026

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,549,029.93	$15,490.29
I	Services	$410,673.45	$4,106.73
	Other	$237.00	$2.37
	Total for North Sioux City - Gross Receipts	$1,959,940.38	$19,599.39

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$3,303.67
C	Construction	$11,958.89
D	Manufacturing	$46,516.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,052.26
F	Wholesale Trade	$65,250.38
G	Retail Trade	$175,016.42
H	Finance, Insurance, And Real Estate	$5,162.29
I	Services	$92,655.91
	Other	$74.67
	Total for North Sioux City	$430,990.96

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,473.58	$49.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,959.98	$59.20
Total for DIVISION C	$4,253.99	$85.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$307.00	$6.14
Total for MAJOR GROUP 20	$307.00	$6.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$18.01	$0.36
Other	$2,165.96	$43.32
Total for MAJOR GROUP 27	$2,183.97	$43.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$18,957.99	$379.16
Total for MAJOR GROUP 39	$18,957.99	$379.16
Total for DIVISION D	$36,733.96	$734.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$9,897.08	$197.94
Total for MAJOR GROUP 42	$9,897.08	$197.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,449.50	$148.99
4813 Telephone Communications, Except Radiotelephone	$16,691.84	$333.83
4841 Cable and Other Pay Television Services	$3,898.50	$77.97
4899 Communications Services, NEC	$107.99	$2.16
Total for MAJOR GROUP 48	$28,147.83	$562.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,139.42	$2,542.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$591.68	$11.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,493.91	$249.88
5087 Service Establishment Equipment and Supplies	$8,311.00	$166.22
5092 Toys and Hobby Goods and Supplies	$2,435.00	$48.70
Other	$15,807.38	$316.14
Total for MAJOR GROUP 50	$39,638.97	$792.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,110.24	$42.20
5199 Nondurable Goods, NEC	$274.42	$5.49
Other	$14,954.72	$299.10
Total for MAJOR GROUP 51	$17,339.38	$346.79
Total for DIVISION F	$56,978.35	$1,139.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,655.00	$33.10
Other	$4,337.89	$86.75
Total for MAJOR GROUP 52	$5,992.89	$119.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,309.52	$206.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,415.02	$208.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$619,125.51	$12,382.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$619,226.01	$12,384.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$821.00	$16.42
Other	$186,909.14	$3,738.18
Total for MAJOR GROUP 55	$187,730.14	$3,754.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$671.65	$13.43
5651 Family Clothing Stores	$96,202.21	$1,924.04
5661 Shoe Stores	$641.99	$12.84
Other	$444.90	$8.90
Total for MAJOR GROUP 56	$97,960.75	$1,959.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,156.46	$163.13
Other	$26,733.54	$534.67

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$34,890.00	$697.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,107.09	$2,622.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$173,468.29	$3,469.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$718.95	$14.38
5961 Catalog and Mail-Order Houses	$74,215.56	$1,484.32
5963 Direct Selling Establishments	$2,645.41	$52.90
5999 Miscellaneous Retail Stores, NEC	$4,074.25	$81.48
Other	$8,289.03	$165.78
Total for MAJOR GROUP 59	$89,943.20	$1,798.86
Total for DIVISION G	$1,219,626.30	$24,392.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$129.84	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$227.34	$4.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$427.18	$8.54
Total for MAJOR GROUP 61	$427.18	$8.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,713.36	$194.26
Total for MAJOR GROUP 67	$9,713.36	$194.26
Total for DIVISION H	$14,618.62	$292.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$520,076.88	$10,401.54
Total for MAJOR GROUP 70	$520,076.88	$10,401.54
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,077.40	$101.55
Total for MAJOR GROUP 72	$5,077.40	$101.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,972.11	$39.44
7372 Prepackaged Software	$11,939.06	$238.79
7374 Computer Processing and Data Preparation and Processing Services	$3,322.95	$66.46
7379 Computer Related Services, NEC	$382.00	$7.64
7389 Miscellaneous Business Services	$6,708.82	$134.17
Other	$9,716.22	$194.33
Total for MAJOR GROUP 73	$34,041.16	$680.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Oacoma - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,489.27	$169.80
Other		$15,905.94	$318.12
	Total for MAJOR GROUP 87	$24,395.21	$487.92
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$597,629.03	$11,952.61
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Oacoma - General Recap

C	Construction	$4,253.99	$85.08
D	Manufacturing	$36,733.96	$734.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,139.42	$2,542.78
F	Wholesale Trade	$56,978.35	$1,139.56
G	Retail Trade	$1,219,626.30	$24,392.51
H	Finance, Insurance, And Real Estate	$14,618.62	$292.36
I	Services	$597,629.03	$11,952.61
	Other	$535.00	$10.70
	Total for Oacoma - General	$2,057,514.67	$41,150.28

Oacoma - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$190,351.60	$1,903.51
	Total for MAJOR GROUP 54	$190,351.60	$1,903.51
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$173,222.07	$1,732.22
	Total for MAJOR GROUP 58	$173,222.07	$1,732.22
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$363,853.67	$3,638.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$503,368.86	$5,033.69
	Total for MAJOR GROUP 70	$503,368.86	$5,033.69
	Total for DIVISION I	$503,368.86	$5,033.69

Oacoma - Gross Receipts Recap

G	Retail Trade	$363,853.67	$3,638.53
I	Services	$503,368.86	$5,033.69
	Total for Oacoma - Gross Receipts	$867,222.53	$8,672.22

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

Returns Filed: May 2026

Oacoma Recap

		Taxable	Tax Due
C	Construction		$85.08
D	Manufacturing		$734.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,542.78
F	Wholesale Trade		$1,139.56
G	Retail Trade		$28,031.04
H	Finance, Insurance, And Real Estate		$292.36
I	Services		$16,986.30
	Other		$10.70
	Total for Oacoma		$49,822.50

ITEMS OF NOTE:

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

Oelrichs - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$78.60	$1.57
Other		$391.67	$7.83
	Total for MAJOR GROUP 27	$470.27	$9.40
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$813.76	$16.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,523.00	$30.46
4813 Telephone Communications, Except Radiotelephone		$3,673.40	$73.47
4841 Cable and Other Pay Television Services		$2,427.50	$48.55
4899 Communications Services, NEC		$18.50	$0.37
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,644.90	$152.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,923.25	$378.47
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,154.66	$43.09
	Total for MAJOR GROUP 50	$2,154.66	$43.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$521.19	$10.42
	Total for MAJOR GROUP 51	$521.19	$10.42
	Total for DIVISION F	$2,675.85	$53.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,242.00	$44.84

Oelrichs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$482.92	$9.66
Total for MAJOR GROUP 53	$2,724.92	$54.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$338.50	$6.77
Total for MAJOR GROUP 56	$338.50	$6.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,191.14	$223.82
Total for MAJOR GROUP 57	$11,191.14	$223.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,971.20	$1,479.43
Total for MAJOR GROUP 58	$73,971.20	$1,479.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,828.66	$536.57
5963 Direct Selling Establishments	$727.47	$14.55
5999 Miscellaneous Retail Stores, NEC	$1,162.24	$23.25
Other	$616.76	$12.34
Total for MAJOR GROUP 59	$29,335.13	$586.71
Total for DIVISION G	$117,735.79	$2,354.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,020.00	$60.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$114.50	$2.29
Total for MAJOR GROUP 72	$114.50	$2.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,252.33	$45.05
7374 Computer Processing and Data Preparation and Processing Services	$85.95	$1.72
7379 Computer Related Services, NEC	$224.00	$4.48
7389 Miscellaneous Business Services	$1,651.86	$33.03
Other	$462.21	$9.25
Total for MAJOR GROUP 73	$4,676.35	$93.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$57,307.81	$1,146.16

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$813.76	$16.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,923.25	$378.47
F	Wholesale Trade	$2,675.85	$53.51
G	Retail Trade	$117,735.79	$2,354.73
H	Finance, Insurance, And Real Estate	$3,020.00	$60.40
I	Services	$57,307.81	$1,146.16
	Other	$77.50	$1.55
	Total for Oelrichs - General	$200,553.96	$4,011.09

Oelrichs Recap

		Tax Due
D	Manufacturing	$16.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378.47
F	Wholesale Trade	$53.51
G	Retail Trade	$2,354.73
H	Finance, Insurance, And Real Estate	$60.40
I	Services	$1,146.16
	Other	$1.55
	Total for Oelrichs	$4,011.09

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

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$199.14	$3.98
2754 Commercial Printing, Gravure	$16.79	$0.34
Other	$370.92	$7.42
Total for MAJOR GROUP 27	$586.85	$11.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,421.85	$28.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,861.50	$37.23
4813 Telephone Communications, Except Radiotelephone	$3,661.33	$73.22
4841 Cable and Other Pay Television Services	$1,130.00	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,656.83	$133.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,109.04	$482.18
Total for MAJOR GROUP 49	$24,109.04	$482.18
Total for DIVISION E	$34,219.01	$684.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$151.68	$3.03
Other	$1,364.91	$27.30
Total for MAJOR GROUP 50	$1,516.59	$30.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$955.50	$19.11
Total for MAJOR GROUP 51	$955.50	$19.11
Total for DIVISION F	$2,472.09	$49.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,043.00	$40.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,121.94	$42.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$924.48	$18.49
5661 Shoe Stores	$646.00	$12.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,606.48	$32.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$494.49	$9.89
Total for MAJOR GROUP 57	$494.49	$9.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,776.62	$255.53
5963 Direct Selling Establishments	$567.48	$11.35
5999 Miscellaneous Retail Stores, NEC	$1,001.24	$20.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,407.28	$288.14
Total for DIVISION G	$36,468.77	$729.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$325.04	$6.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,403.88	$108.08
Total for MAJOR GROUP 72	$5,403.88	$108.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$580.24	$11.60
7374 Computer Processing and Data Preparation and Processing Services	$18,744.45	$374.89
7389 Miscellaneous Business Services	$286.99	$5.74
Other	$1,137.09	$22.75
Total for MAJOR GROUP 73	$20,748.77	$414.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$168.63	$3.37
Total for MAJOR GROUP 87	$168.63	$3.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Oldham - General *continued*...

DIVISION: I Services *continued*...

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$30,742.85	$614.86

Oldham - General Recap

D	Manufacturing	$1,421.85	$28.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,219.01	$684.37
F	Wholesale Trade	$2,472.09	$49.44
G	Retail Trade	$36,468.77	$729.37
H	Finance, Insurance, And Real Estate	$325.04	$6.50
I	Services	$30,742.85	$614.86
	Total for Oldham - General	$105,649.61	$2,112.98

Oldham Recap

D	Manufacturing	$28.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$684.37
F	Wholesale Trade	$49.44
G	Retail Trade	$729.37
H	Finance, Insurance, And Real Estate	$6.50
I	Services	$614.86
	Total for Oldham	$2,112.98

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$40,344.95	$403.45
Total for MAJOR GROUP 07	$40,344.95	$403.45
Total for DIVISION A	$40,344.95	$403.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$954.00	$9.54
Total for MAJOR GROUP 17	$954.00	$9.54
Total for DIVISION C	$954.00	$9.54
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$181.11	$1.81
Other	$142.46	$1.42
Total for MAJOR GROUP 27	$323.57	$3.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,462.57	$14.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,106.00	$11.06
4813 Telephone Communications, Except Radiotelephone	$1,017.61	$10.18
4841 Cable and Other Pay Television Services	$1,788.00	$17.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,935.61	$39.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,873.22	$128.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,597.68	$35.97
Total for MAJOR GROUP 50	$3,597.68	$35.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,293.06	$22.93
Total for MAJOR GROUP 51	$2,293.06	$22.93
Total for DIVISION F	$5,890.74	$58.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,987.75	$139.88
Total for MAJOR GROUP 52	$13,987.75	$139.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,683.04	$36.83
Total for MAJOR GROUP 53	$3,683.04	$36.83
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$289.58	$2.90
Other	$733.00	$7.33
Total for MAJOR GROUP 56	$1,022.58	$10.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,292.97	$22.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,382.97	$23.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,318.08	$193.18
5999 Miscellaneous Retail Stores, NEC	$13,573.55	$135.73
Other	$550.00	$5.50
Total for MAJOR GROUP 59	$33,441.63	$334.41
Total for DIVISION G	$54,712.79	$547.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,174.12	$101.74
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,907.68	$39.08
7374 Computer Processing and Data Preparation and Processing Services	$191.58	$1.92
7382 Security Systems Services	$234.75	$2.35
7389 Miscellaneous Business Services	$590.20	$5.90
Other	$529.00	$5.29
Total for MAJOR GROUP 73	$5,453.21	$54.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,755.67	$27.56
Total for MAJOR GROUP 87	$2,755.67	$27.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Olivet - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$18,048.88	$180.50

Olivet - General Recap

A	Agriculture, Forestry, And Fishing	$40,344.95	$403.45
C	Construction	$954.00	$9.54
D	Manufacturing	$1,462.57	$14.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,873.22	$128.74
F	Wholesale Trade	$5,890.74	$58.90
G	Retail Trade	$54,712.79	$547.13
H	Finance, Insurance, And Real Estate	$10,174.12	$101.74
I	Services	$18,048.88	$180.50
	Total for Olivet - General	$144,461.27	$1,444.62

Olivet Recap

A	Agriculture, Forestry, And Fishing	$403.45
C	Construction	$9.54
D	Manufacturing	$14.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128.74
F	Wholesale Trade	$58.90
G	Retail Trade	$547.13
H	Finance, Insurance, And Real Estate	$101.74
I	Services	$180.50
	Total for Olivet	$1,444.62

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

Onida - General

			Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$7,359.78	$147.20
		Total for MAJOR GROUP 17	$7,359.78	$147.20
		Total for DIVISION C	$7,404.78	$148.10
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			$633.50	$12.67
		Total for MAJOR GROUP 23	$633.50	$12.67
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$886.82	$17.74
2721 Periodicals: Publishing, or Publishing and Printing			$110.92	$2.22
2741 Miscellaneous Publishing			$351.50	$7.03
2752 Commercial Printing, Lithographic			$1,285.40	$25.71
2754 Commercial Printing, Gravure			$129.96	$2.60
2759 Commercial Printing, NEC			$1,196.00	$23.92
Other			N/A	N/A
		Total for MAJOR GROUP 27	$4,071.10	$81.43
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$463.50	$9.27
		Total for MAJOR GROUP 28	$463.50	$9.27
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			$1,144.50	$22.89
		Total for MAJOR GROUP 37	$1,144.50	$22.89
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$1,839.00	$36.78
		Total for MAJOR GROUP 38	$1,839.00	$36.78

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$220.04	$4.40
Other	$848.18	$16.96
Total for MAJOR GROUP 39	$1,068.22	$21.36
Total for DIVISION D	$11,881.54	$237.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,441.00	$328.82
4813 Telephone Communications, Except Radiotelephone	$25,656.60	$513.13
4841 Cable and Other Pay Television Services	$9,131.50	$182.63
4899 Communications Services, NEC	$148.49	$2.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,391.09	$1,027.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,657.43	$1,613.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$792.50	$15.85
5044 Office Equipment	$506.96	$10.14
5045 Computers and Computer Peripheral Equipment and Software	$1,105.02	$22.10
5049 Professional Equipment and Supplies, NEC	$4,818.25	$96.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,791.58	$275.83
5064 Electrical Appliances, Television and Radio Sets	$197.90	$3.96
5072 Hardware	$482.75	$9.66
5074 Plumbing and Heating Equipment and Supplies	$5,195.16	$103.90
5091 Sporting and Recreational Goods and Supplies	$955.00	$19.10
5099 Durable Goods, NEC	$280.77	$5.62
Other	$9,100.49	$182.01
Total for MAJOR GROUP 50	$37,226.38	$744.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,194.00	$43.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$440.35	$8.81
5139 Footwear	$447.00	$8.94
5142 Packaged Frozen Foods	$10,441.50	$208.83
Other	$8,966.14	$179.33
Total for MAJOR GROUP 51	$22,488.99	$449.79
Total for DIVISION F	$59,715.37	$1,194.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,490.40	$974.93
5251 Hardware Stores	$69,324.23	$1,386.48
Total for MAJOR GROUP 52	$114,814.63	$2,361.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,873.40	$657.47

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	$33,192.40	$663.85
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$2,676.00	$53.52
Other		N/A	N/A
	Total for MAJOR GROUP 54	$73,853.85	$1,477.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$3,981.19	$79.62
Other		$182,718.02	$3,654.36
	Total for MAJOR GROUP 55	$186,699.21	$3,733.98
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,934.19	$58.69
5632 Women's Accessory and Specialty Stores		$703.00	$14.06
5641 Children's and Infants' Wear Stores		$355.85	$7.12
5651 Family Clothing Stores		$4,219.96	$84.40
5661 Shoe Stores		$1,359.50	$27.19
5699 Miscellaneous Apparel and Accessory Stores		$5,589.52	$111.79
Other		N/A	N/A
	Total for MAJOR GROUP 56	$15,262.00	$305.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$515.00	$10.30
5731 Radio, Television, and Consumer Electronics Stores		$233.94	$4.68
Other		$5,597.85	$111.96
	Total for MAJOR GROUP 57	$6,346.79	$126.94
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$7,006.84	$140.14
5961 Catalog and Mail-Order Houses		$127,953.49	$2,559.08
5963 Direct Selling Establishments		$3,786.15	$75.72
5999 Miscellaneous Retail Stores, NEC		$39,466.35	$789.34
Other		$2,222.64	$44.46
	Total for MAJOR GROUP 59	$180,435.47	$3,608.74
	Total for DIVISION G	$625,813.07	$12,581.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$22,824.10	$456.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,101.74	$42.03

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$9,909.95	$198.20
	Total for MAJOR GROUP 72	$12,011.69	$240.23
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$958.41	$19.17
7359 Equipment Rental and Leasing, NEC		$16,391.72	$327.83
7371 Computer Programming Services		$3,351.50	$67.03
7372 Prepackaged Software		$40,735.65	$814.71
7374 Computer Processing and Data Preparation and Processing Services		$6,251.32	$125.02
7379 Computer Related Services, NEC		$562.66	$11.25
7389 Miscellaneous Business Services		$2,521.10	$50.42
Other		$4,946.22	$98.94
	Total for MAJOR GROUP 73	$75,718.58	$1,514.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$79,938.58	$1,598.77
Other		$53,613.85	$1,072.28
	Total for MAJOR GROUP 87	$133,552.43	$2,671.05
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,337.50	$166.75
	Total for MAJOR GROUP 89	$8,337.50	$166.75
	Total for DIVISION I	$262,801.32	$5,256.04
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2026

Onida - General Recap

		Taxable	Tax Due
C	Construction	$7,404.78	$148.10
D	Manufacturing	$11,881.54	$237.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,657.43	$1,613.15
F	Wholesale Trade	$59,715.37	$1,194.33
G	Retail Trade	$625,813.07	$12,581.42
H	Finance, Insurance, And Real Estate	$22,824.10	$456.48
I	Services	$262,801.32	$5,256.04
	Other	$6,174.81	$123.49
	Total for Onida - General	$1,077,272.42	$21,610.64

Onida Recap

		Tax Due
C	Construction	$148.10
D	Manufacturing	$237.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,613.15
F	Wholesale Trade	$1,194.33
G	Retail Trade	$12,581.42
H	Finance, Insurance, And Real Estate	$456.48
I	Services	$5,256.04
	Other	$123.49
	Total for Onida	$21,610.64

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$170.00	$1.70
Other	$82.81	$0.83
Total for MAJOR GROUP 27	$252.81	$2.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,009.80	$10.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$924.00	$9.24
4813 Telephone Communications, Except Radiotelephone	$1,740.11	$17.40
4841 Cable and Other Pay Television Services	$1,627.00	$16.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,309.11	$43.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,506.82	$125.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$273.87	$2.74
Total for MAJOR GROUP 50	$273.87	$2.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($340.90)	($3.41)
Total for MAJOR GROUP 51	($340.90)	($3.41)
Total for DIVISION F	($67.03)	($0.67)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,515.93	$35.16
Total for MAJOR GROUP 52	$3,515.93	$35.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,234.00	$22.34

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,234.00	$22.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$621.74	$6.22
Other	$535.00	$5.35
Total for MAJOR GROUP 56	$1,156.74	$11.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,511.55	$95.11
5999 Miscellaneous Retail Stores, NEC	$2,816.75	$28.17
Other	$1,774.81	$17.74
Total for MAJOR GROUP 59	$14,103.11	$141.02
Total for DIVISION G	$68,576.25	$685.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,333.14	$13.33
Total for MAJOR GROUP 64	$1,333.14	$13.33
Total for DIVISION H	$1,333.14	$13.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$923.53	$9.24
Other	$638.07	$6.39
Total for MAJOR GROUP 73	$1,561.60	$15.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,662.01	$156.65

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

Returns Filed: May 2026

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,009.80	$10.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,506.82	$125.07
F	Wholesale Trade	($67.03)	($0.67)
G	Retail Trade	$68,576.25	$685.76
H	Finance, Insurance, And Real Estate	$1,333.14	$13.33
I	Services	$15,662.01	$156.65
	Other	$3,580.89	$35.81
	Total for Orient - General	$102,601.88	$1,026.05

Orient Recap

		Tax Due
D	Manufacturing	$10.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125.07
F	Wholesale Trade	($0.67)
G	Retail Trade	$685.76
H	Finance, Insurance, And Real Estate	$13.33
I	Services	$156.65
	Other	$35.81
	Total for Orient	$1,026.05

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,306.83	$46.13
Other	$7,472.00	$149.44
Total for MAJOR GROUP 07	$9,778.83	$195.57
Total for DIVISION A	$9,778.83	$195.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,044.76	$520.90
Other	$103,906.50	$2,078.13
Total for MAJOR GROUP 17	$129,951.26	$2,599.03
Total for DIVISION C	$131,902.55	$2,638.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$990.53	$19.81
Total for MAJOR GROUP 20	$990.53	$19.81
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$764.87	$15.30
Total for MAJOR GROUP 23	$764.87	$15.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,220.05	$84.40
2721 Periodicals: Publishing, or Publishing and Printing	$54.83	$1.10
2741 Miscellaneous Publishing	$38.74	$0.77
2752 Commercial Printing, Lithographic	$1,057.47	$21.15
2754 Commercial Printing, Gravure	$744.74	$14.90
2759 Commercial Printing, NEC	$1,378.72	$27.57
Other	$436.25	$8.73
Total for MAJOR GROUP 27	$7,930.80	$158.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$235.97	$4.72
Other	$1,207.50	$24.15
Total for MAJOR GROUP 28	$1,443.47	$28.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$281,746.74	$5,634.93
Total for MAJOR GROUP 35	$281,746.74	$5,634.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,374.55	$47.49
Total for MAJOR GROUP 39	$2,374.55	$47.49
Total for DIVISION D	$316,223.40	$6,324.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,031.16	$200.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,546.66	$210.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,275.76	$665.52
4813 Telephone Communications, Except Radiotelephone	$1,881.48	$37.63
4841 Cable and Other Pay Television Services	$19,480.74	$389.61
4899 Communications Services, NEC	$400.50	$8.01
Other	$34.50	$0.69
Total for MAJOR GROUP 48	$55,072.98	$1,101.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,855.15	$1,317.10
Total for MAJOR GROUP 49	$65,855.15	$1,317.10
Total for DIVISION E	$132,595.29	$2,651.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,951.63	$79.03
5044 Office Equipment	$2,403.80	$48.08
5046 Commercial Equipment, NEC	$627.71	$12.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,275.44	$325.51
5064 Electrical Appliances, Television and Radio Sets	$398.92	$7.98
5074 Plumbing and Heating Equipment and Supplies	$6,379.72	$127.59
5083 Farm and Garden Machinery and Equipment	$1,543.01	$30.86
5084 Industrial Machinery and Equipment	$460.50	$9.21
5091 Sporting and Recreational Goods and Supplies	$593.00	$11.86
5092 Toys and Hobby Goods and Supplies	$3,205.46	$64.11
5099 Durable Goods, NEC	$2,571.41	$51.43
Other	$22,780.04	$455.62
Total for MAJOR GROUP 50	$61,190.64	$1,223.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,109.06	$42.18
5136 Men's and Boys' Clothing and Furnishings	$378.86	$7.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,584.84	$71.70
5142 Packaged Frozen Foods	$2,940.50	$58.81
Other	$4,236.73	$84.73
Total for MAJOR GROUP 51	$13,249.99	$265.00

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$74,440.63	$1,488.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,749.70	$2,593.92
5251 Hardware Stores	$220,523.97	$4,410.48
Total for MAJOR GROUP 52	$346,273.67	$7,004.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,691.02	$813.82
5399 Miscellaneous General Merchandise Stores	$12,795.17	$255.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$53,568.69	$1,071.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$453,758.57	$9,075.17
5499 Miscellaneous Food Stores	$2,275.33	$45.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$463,562.36	$9,271.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,647.65	$72.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,420.42	$2,888.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,492.00	$29.84
5632 Women's Accessory and Specialty Stores	$1,269.75	$25.40
5651 Family Clothing Stores	$6,911.98	$138.24
5661 Shoe Stores	$1,233.44	$24.67
5699 Miscellaneous Apparel and Accessory Stores	$1,519.75	$30.40
Other	$791.50	$15.83
Total for MAJOR GROUP 56	$13,218.42	$264.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,990.38	$159.81
5719 Miscellaneous Homefurnishings Stores	$447.50	$8.95
5731 Radio, Television, and Consumer Electronics Stores	$4,465.53	$89.31
5734 Computer and Computer Software Stores	$2,655.98	$53.12
Other	$11,950.57	$239.01
Total for MAJOR GROUP 57	$27,509.96	$550.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,114.76	$902.30
5813 Drinking Places	$42,506.22	$850.12
Total for MAJOR GROUP 58	$87,620.98	$1,752.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,093.69	$141.88
5941 Sporting Goods Stores and Bicycle Shops	$8,764.54	$175.29
5943 Stationery Stores	$131.95	$2.64
5944 Jewelry Stores	$917.49	$18.35
5945 Hobby, Toy, and Game Stores	$767.08	$15.34
5947 Gift, Novelty, and Souvenir Shops	$228.47	$4.56
5961 Catalog and Mail-Order Houses	$301,510.29	$6,030.24
5963 Direct Selling Establishments	$14,235.12	$284.71
5999 Miscellaneous Retail Stores, NEC	$49,197.27	$983.95
Other	$7,684.96	$153.70
Total for MAJOR GROUP 59	$390,530.86	$7,810.66
Total for DIVISION G	$1,526,705.36	$30,613.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$9,645.76	$192.92
	Total for MAJOR GROUP 65	$9,645.76	$192.92
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,616.75	$232.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,140.95	$22.82
7231 Beauty Shops		$28,742.32	$574.85
7299 Miscellaneous Personal Services, NEC		$536.68	$10.73
Other		$102,295.72	$2,045.92
	Total for MAJOR GROUP 72	$132,715.67	$2,654.32
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$54.06	$1.08
7342 Disinfecting and Pest Control Services		$3,270.67	$65.41
7359 Equipment Rental and Leasing, NEC		$16,167.61	$323.35
7371 Computer Programming Services		$3,174.75	$63.50
7372 Prepackaged Software		$25,532.32	$510.65
7374 Computer Processing and Data Preparation and Processing Services		$5,939.60	$118.79
7379 Computer Related Services, NEC		$2,269.40	$45.39
7382 Security Systems Services		$588.16	$11.77
7389 Miscellaneous Business Services		$43,067.15	$861.35
Other		$16,371.55	$327.42
	Total for MAJOR GROUP 73	$116,435.27	$2,328.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$2,707.58	$54.15
Other		$19,980.04	$399.60
	Total for MAJOR GROUP 75	$22,687.62	$453.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$16,595.82	$331.92
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,170.48	$363.41
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$14,299.56	$285.99
Other		N/A	N/A
	Total for MAJOR GROUP 79	$21,478.31	$429.57
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$4,751.73	$95.03
8721	Accounting, Auditing, and Bookkeeping Services	$25,062.78	$501.25
8734	Testing Laboratories	$1,449.65	$29.00
Other		$13,331.50	$266.63
	Total for MAJOR GROUP 87	$44,595.66	$891.91
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$22,409.67	$448.19
	Total for MAJOR GROUP 89	$22,409.67	$448.19
	Total for DIVISION I	$383,051.39	$7,661.04

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$9,778.83	$195.57
C	Construction	$131,902.55	$2,638.06
D	Manufacturing	$316,223.40	$6,324.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,595.29	$2,651.90
F	Wholesale Trade	$74,440.63	$1,488.83
G	Retail Trade	$1,526,705.36	$30,613.10
H	Finance, Insurance, And Real Estate	$11,616.75	$232.34
I	Services	$383,051.39	$7,661.04
	Total for Parker - General	$2,586,314.20	$51,805.31

Parker Recap

A	Agriculture, Forestry, And Fishing	$195.57
C	Construction	$2,638.06
D	Manufacturing	$6,324.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,651.90
F	Wholesale Trade	$1,488.83
G	Retail Trade	$30,613.10
H	Finance, Insurance, And Real Estate	$232.34
I	Services	$7,661.04
	Total for Parker	$51,805.31

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,661.78	$413.24
Other	$6,821.84	$136.44
Total for MAJOR GROUP 07	$27,483.62	$549.68
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$27,634.12	$552.69
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,299.91	$165.99
1731 Electrical Work	$7,817.85	$156.36
1799 Special Trade Contractors, NEC	$7,993.70	$159.88
Other	$28,841.10	$576.82
Total for MAJOR GROUP 17	$52,952.56	$1,059.05
Total for DIVISION C	$53,603.35	$1,072.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,523.00	$30.46
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,611.98	$32.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$480.50	$9.61
Other	$977.88	$19.56
Total for MAJOR GROUP 23	$1,458.38	$29.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,853.57	$57.08
2741 Miscellaneous Publishing	$1,138.00	$22.76
2752 Commercial Printing, Lithographic	$2,099.34	$41.99
2754 Commercial Printing, Gravure	$176.81	$3.54
2759 Commercial Printing, NEC	$4,391.50	$87.83
Other	$640.54	$12.81
Total for MAJOR GROUP 27	$11,299.76	$226.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,516.00	$170.32
Total for MAJOR GROUP 28	$8,516.00	$170.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,301.00	$346.02

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$17,301.00	$346.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$596.70	$11.93
Total for MAJOR GROUP 34	$596.70	$11.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,367.52	$367.35
Total for MAJOR GROUP 35	$18,367.52	$367.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,716.00	$34.32
Total for MAJOR GROUP 36	$1,716.00	$34.32
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,838.50	$36.77
Total for MAJOR GROUP 39	$1,838.50	$36.77
Total for DIVISION D	$64,545.23	$1,290.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,919.21	$518.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,093.63	$541.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,910.67	$558.21
4813 Telephone Communications, Except Radiotelephone	$80,555.63	$1,611.11
4841 Cable and Other Pay Television Services	$16,669.50	$333.39
4899 Communications Services, NEC	$388.50	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,528.30	$2,510.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$211,284.82	$4,225.70
Total for MAJOR GROUP 49	$211,284.82	$4,225.70
Total for DIVISION E	$365,523.75	$7,310.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,306.03	$266.12
5013 Motor Vehicle Supplies and New Parts	$1,630.39	$32.61
5044 Office Equipment	$6,103.36	$122.07
5045 Computers and Computer Peripheral Equipment and Software	$12,429.93	$248.59
5046 Commercial Equipment, NEC	$4,278.00	$85.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,675.71	$93.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,776.52	$495.53
5074 Plumbing and Heating Equipment and Supplies	$10,452.76	$210.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,731.20	$54.62
5083 Farm and Garden Machinery and Equipment	$296.21	$5.92
5084 Industrial Machinery and Equipment	$9,318.14	$186.36

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$6,498.23	$129.96
5087 Service Establishment Equipment and Supplies	$157.00	$3.14
5091 Sporting and Recreational Goods and Supplies	$1,723.00	$34.46
5092 Toys and Hobby Goods and Supplies	$15,484.50	$309.69
5099 Durable Goods, NEC	$4,487.41	$89.75
Other	$14,302.47	$286.05
Total for MAJOR GROUP 50	$132,650.86	$2,654.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,224.46	$164.49
5136 Men's and Boys' Clothing and Furnishings	$939.46	$18.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,711.55	$34.23
5142 Packaged Frozen Foods	$2,670.50	$53.41
5153 Grain and Field Beans	$64,902.63	$1,298.05
5199 Nondurable Goods, NEC	$1,294.59	$25.89
Other	$14,118.87	$282.38
Total for MAJOR GROUP 51	$93,862.06	$1,877.24
Total for DIVISION F	$226,512.92	$4,531.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,246.03	$744.92
5251 Hardware Stores	$7,238.83	$144.78
Other	$140,572.61	$2,811.45
Total for MAJOR GROUP 52	$185,057.47	$3,701.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,149.40	$1,102.99
5399 Miscellaneous General Merchandise Stores	$194,892.45	$3,897.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$395,118.74	$7,902.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$461,297.59	$9,225.95
5499 Miscellaneous Food Stores	$4,310.47	$86.21
Other	$4,906.76	$98.14
Total for MAJOR GROUP 54	$470,514.82	$9,410.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$82,668.87	$1,653.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$345,623.26	$6,912.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,802.40	$56.05
5632 Women's Accessory and Specialty Stores	$3,216.00	$64.32
5651 Family Clothing Stores	$11,734.01	$234.68
5661 Shoe Stores	$613.04	$12.26
5699 Miscellaneous Apparel and Accessory Stores	$3,964.50	$79.29
Other	$287.00	$5.74
Total for MAJOR GROUP 56	$22,616.95	$452.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,570.50	$31.41
5722 Household Appliance Stores	$7,787.23	$155.75
5731 Radio, Television, and Consumer Electronics Stores	$2,075.84	$41.52
5734 Computer and Computer Software Stores	$5,716.45	$114.33
5736 Musical Instruments Stores	$91.00	$1.82
Other	$3,831.67	$76.63
Total for MAJOR GROUP 57	$21,072.69	$421.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,384.71	$1,687.70
5813 Drinking Places	$50,961.46	$1,019.23
Total for MAJOR GROUP 58	$135,346.17	$2,706.93

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,902.87	$438.06
5941 Sporting Goods Stores and Bicycle Shops	$6,808.00	$136.16
5943 Stationery Stores	$1,944.25	$38.89
5945 Hobby, Toy, and Game Stores	$267.29	$5.35
5961 Catalog and Mail-Order Houses	$270,915.20	$5,418.35
5963 Direct Selling Establishments	$7,406.31	$148.12
5999 Miscellaneous Retail Stores, NEC	$83,742.82	$1,674.86
Other	$10,252.91	$205.06
Total for MAJOR GROUP 59	$403,239.65	$8,064.85
Total for DIVISION G	$1,978,589.75	$39,571.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,515.95	$50.32
Total for MAJOR GROUP 60	$2,515.95	$50.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$626.00	$12.52
Total for MAJOR GROUP 61	$626.00	$12.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,033.45	$120.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,715.76	$414.31
7299 Miscellaneous Personal Services, NEC	$11,022.11	$220.45
Other	$32,686.82	$653.74
Total for MAJOR GROUP 72	$64,424.69	$1,288.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,046.85	$20.94
7342 Disinfecting and Pest Control Services	$3,643.15	$72.86
7349 Building Cleaning and Maintenance Services, NEC	$9,024.58	$180.49
7359 Equipment Rental and Leasing, NEC	$16,629.53	$332.59
7371 Computer Programming Services	$555.64	$11.11
7372 Prepackaged Software	$29,237.81	$584.76
7373 Computer Integrated Systems Design	$17,856.10	$357.13
7374 Computer Processing and Data Preparation and Processing Services	$1,769.20	$35.39
7379 Computer Related Services, NEC	$2,514.50	$50.29
7381 Detective, Guard, and Armored Car Services	$783.38	$15.66
7382 Security Systems Services	$853.38	$17.07
7389 Miscellaneous Business Services	$53,782.52	$1,075.65
Other	$30,094.26	$601.88
Total for MAJOR GROUP 73	$167,790.90	$3,355.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$111,285.54	$2,225.70
Other	$77,926.79	$1,558.54
Total for MAJOR GROUP 75	$189,212.33	$3,784.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$112,421.03	$2,248.43
Other	N/A	N/A

Parkston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$112,541.06	$2,250.83
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,145.44	$82.91
	Total for MAJOR GROUP 79	$4,145.44	$82.91
MAJOR GROUP: 80	Health Services		
Other		$41,528.09	$830.56
	Total for MAJOR GROUP 80	$41,528.09	$830.56
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$205.00	$4.10
	Total for MAJOR GROUP 82	$205.00	$4.10
MAJOR GROUP: 86	Membership Organizations		
Other		$676.11	$13.52
	Total for MAJOR GROUP 86	$676.11	$13.52
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$176,009.09	$3,520.19
8734	Testing Laboratories	$35,966.24	$719.33
8742	Management Consulting Services	$12,916.00	$258.32
Other		$16,193.75	$323.88
	Total for MAJOR GROUP 87	$241,085.08	$4,821.72
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$53,284.67	$1,065.69
	Total for MAJOR GROUP 89	$53,284.67	$1,065.69
	Total for DIVISION I	$929,185.02	$18,583.72

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$27,634.12	$552.69
C	Construction	$53,603.35	$1,072.07
D	Manufacturing	$64,545.23	$1,290.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,523.75	$7,310.48
F	Wholesale Trade	$226,512.92	$4,531.89
G	Retail Trade	$1,978,589.75	$39,571.87
H	Finance, Insurance, And Real Estate	$6,033.45	$120.67
I	Services	$929,185.02	$18,583.72
	Other	$164.50	$3.29
	Total for Parkston - General	$3,651,792.09	$73,037.60

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$83,618.00	$836.18
5813 Drinking Places		$50,319.98	$503.20
	Total for MAJOR GROUP 58	$133,937.98	$1,339.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$334,594.43	$3,345.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$43,544.29	$435.45

Parkston - Gross Receipts Recap

G	Retail Trade	$334,594.43	$3,345.95
I	Services	$43,544.29	$435.45
	Total for Parkston - Gross Receipts	$378,138.72	$3,781.40

Parkston Recap

A	Agriculture, Forestry, And Fishing	$552.69
C	Construction	$1,072.07
D	Manufacturing	$1,290.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,310.48
F	Wholesale Trade	$4,531.89
G	Retail Trade	$42,917.82
H	Finance, Insurance, And Real Estate	$120.67
I	Services	$19,019.17
	Other	$3.29
	Total for Parkston	$76,819.00

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$424.63	$8.49
Other	$365.70	$7.32
Total for MAJOR GROUP 27	$790.33	$15.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,126.82	$242.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,113.00	$22.26
4813 Telephone Communications, Except Radiotelephone	$1,998.00	$39.96
4841 Cable and Other Pay Television Services	$5,054.50	$101.09
4899 Communications Services, NEC	$39.00	$0.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,226.50	$164.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,682.50	$333.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$72,225.93	$1,444.51
Total for MAJOR GROUP 50	$72,225.93	$1,444.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,685.50	$33.71
Total for MAJOR GROUP 51	$1,685.50	$33.71
Total for DIVISION F	$73,911.43	$1,478.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,698.00	$73.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,717.95	$74.36
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$179.50	$3.59
5661 Shoe Stores	$461.00	$9.22
Other	$273.48	$5.47
Total for MAJOR GROUP 56	$913.98	$18.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$275.59	$5.51
Other	$5,160.43	$103.21
Total for MAJOR GROUP 57	$5,436.02	$108.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$165,445.40	$3,308.91
5999 Miscellaneous Retail Stores, NEC	$7,220.12	$144.41
Other	$2,847.02	$56.94
Total for MAJOR GROUP 59	$175,512.54	$3,510.26
Total for DIVISION G	$187,916.03	$3,758.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,352.41	$27.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$312.56	$6.25
7372 Prepackaged Software	$4,354.23	$87.08
7374 Computer Processing and Data Preparation and Processing Services	$217.90	$4.36
Other	$1,571.28	$31.43
Total for MAJOR GROUP 73	$6,455.97	$129.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$167.84	$3.36
Total for MAJOR GROUP 87	$167.84	$3.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Peever - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,927.53	$278.55

Peever - General Recap

D	Manufacturing	$12,126.82	$242.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,682.50	$333.65
F	Wholesale Trade	$73,911.43	$1,478.22
G	Retail Trade	$187,916.03	$3,758.33
H	Finance, Insurance, And Real Estate	$1,352.41	$27.04
I	Services	$13,927.53	$278.55
	Other	$531.87	$10.64
	Total for Peever - General	$306,448.59	$6,128.97

Peever Recap

D	Manufacturing	$242.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333.65
F	Wholesale Trade	$1,478.22
G	Retail Trade	$3,758.33
H	Finance, Insurance, And Real Estate	$27.04
I	Services	$278.55
	Other	$10.64
	Total for Peever	$6,128.97

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$956.95	$19.14
Total for MAJOR GROUP 07	$956.95	$19.14
Total for DIVISION A	$956.95	$19.14
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,986.76	$59.73
Total for MAJOR GROUP 17	$2,986.76	$59.73
Total for DIVISION C	$2,986.76	$59.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,003.30	$20.07
Other	$252.14	$5.04
Total for MAJOR GROUP 20	$1,255.44	$25.11
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$201.96	$4.04
Total for MAJOR GROUP 23	$201.96	$4.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,140.71	$102.82
2721 Periodicals: Publishing, or Publishing and Printing	$1,067.78	$21.36
2741 Miscellaneous Publishing	$4,813.00	$96.26
2754 Commercial Printing, Gravure	$582.16	$11.64
2759 Commercial Printing, NEC	$958.50	$19.17
Other	$3,721.50	$74.43
Total for MAJOR GROUP 27	$16,283.65	$325.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$480.50	$9.61
Other	$3,407.00	$68.14
Total for MAJOR GROUP 28	$3,887.50	$77.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$357.00	$7.14
Total for MAJOR GROUP 38	$357.00	$7.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$455.00	$9.10
Total for MAJOR GROUP 39	$455.00	$9.10
Total for DIVISION D	$31,412.76	$628.26

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,775.00	$295.50
Total for MAJOR GROUP 42	$14,775.00	$295.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,638.00	$192.76
4813 Telephone Communications, Except Radiotelephone	$45,766.83	$915.33
4841 Cable and Other Pay Television Services	$11,402.06	$228.04
4899 Communications Services, NEC	$207.49	$4.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,024.88	$1,340.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,979.64	$3,759.59
Total for MAJOR GROUP 49	$187,979.64	$3,759.59
Total for DIVISION E	$270,568.52	$5,411.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$188,007.42	$3,760.15
5044 Office Equipment	$1,678.47	$33.57
5045 Computers and Computer Peripheral Equipment and Software	$2,500.24	$50.01
5046 Commercial Equipment, NEC	$1,475.88	$29.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,489.00	$49.78
5074 Plumbing and Heating Equipment and Supplies	$12,125.29	$242.51
5084 Industrial Machinery and Equipment	$1,131.56	$22.63
5085 Industrial Supplies	$58,131.28	$1,162.63
5087 Service Establishment Equipment and Supplies	$2,881.33	$57.63
5091 Sporting and Recreational Goods and Supplies	$1,396.03	$27.92
5099 Durable Goods, NEC	$8,211.41	$164.23
Other	$15,237.54	$304.75
Total for MAJOR GROUP 50	$295,265.45	$5,905.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,785.13	$35.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,128.58	$42.57
5141 Groceries, General Line	$6,425.95	$128.52
5142 Packaged Frozen Foods	$491.25	$9.83
Other	$66,453.31	$1,329.06
Total for MAJOR GROUP 51	$77,284.22	$1,545.68
Total for DIVISION F	$372,549.67	$7,451.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$369,983.58	$7,821.71
5251 Hardware Stores	$13,159.12	$263.18
Total for MAJOR GROUP 52	$383,142.70	$8,084.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,650.77	$353.02
5331 Variety Stores	$89,245.46	$1,784.91
5399 Miscellaneous General Merchandise Stores	$8,765.53	$175.31
Total for MAJOR GROUP 53	$115,661.76	$2,313.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,407.50	$28.15
Other	$282,163.63	$5,643.28
Total for MAJOR GROUP 54	$283,571.13	$5,671.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,050.27	$121.01

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$246,672.97	$4,933.46
Other		N/A	N/A
	Total for MAJOR GROUP 55	$417,895.95	$8,357.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,374.45	$47.49
5651 Family Clothing Stores		$2,849.96	$57.00
5661 Shoe Stores		$1,014.77	$20.30
5699 Miscellaneous Apparel and Accessory Stores		$746.40	$14.93
Other		$622.50	$12.45
	Total for MAJOR GROUP 56	$7,608.08	$152.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,293.03	$25.86
5731 Radio, Television, and Consumer Electronics Stores		$1,237.90	$24.76
Other		$2,398.40	$47.97
	Total for MAJOR GROUP 57	$4,929.33	$98.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$73,413.24	$1,468.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$117,664.79	$2,353.29
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,597.00	$51.94
5943 Stationery Stores		$533.00	$10.66
5961 Catalog and Mail-Order Houses		$201,381.35	$4,028.63
5963 Direct Selling Establishments		$8,811.12	$176.22
5999 Miscellaneous Retail Stores, NEC		$167,754.37	$3,604.12
Other		$13,397.60	$267.95
	Total for MAJOR GROUP 59	$394,474.44	$8,139.52
	Total for DIVISION G	$1,724,948.18	$35,171.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,171.49	$23.43
	Total for MAJOR GROUP 60	$1,171.49	$23.43
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$10,228.90	$204.58
Other		N/A	N/A
	Total for MAJOR GROUP 65	$51,367.70	$1,027.36
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$54,286.37	$1,085.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,211.90	$204.24
7299 Miscellaneous Personal Services, NEC		$64,424.67	$1,288.49
Other		N/A	N/A
	Total for MAJOR GROUP 72	$86,892.95	$1,737.86

Philip - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$379.98	$7.60
7342 Disinfecting and Pest Control Services	$2,910.00	$58.20
7349 Building Cleaning and Maintenance Services, NEC	$9,443.63	$188.87
7359 Equipment Rental and Leasing, NEC	$22,701.95	$454.04
7371 Computer Programming Services	$3,033.50	$60.67
7372 Prepackaged Software	$39,050.59	$781.01
7374 Computer Processing and Data Preparation and Processing Services	$45,415.40	$908.32
7379 Computer Related Services, NEC	$8,941.87	$178.84
7382 Security Systems Services	$1,564.50	$31.29
7389 Miscellaneous Business Services	$45,779.01	$915.58
Other	$13,129.94	$262.60
Total for MAJOR GROUP 73	$192,350.37	$3,847.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$202,279.98	$4,045.60
Other	$56,399.15	$1,127.98
Total for MAJOR GROUP 75	$258,679.13	$5,173.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,667.09	$53.34
Total for MAJOR GROUP 78	$2,667.09	$53.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$25,057.04	$501.14
Total for MAJOR GROUP 80	$25,057.04	$501.14
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,705.54	$1,054.11
8742 Management Consulting Services	$2,617.50	$52.35
Other	$21,746.84	$434.94
Total for MAJOR GROUP 87	$77,069.88	$1,541.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,280.50	$185.61
Total for MAJOR GROUP 89	$9,280.50	$185.61
Total for DIVISION I	$710,139.00	$14,202.78

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

Returns Filed: May 2026

Philip - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$956.95	$19.14
C	Construction	$2,986.76	$59.73
D	Manufacturing	$31,412.76	$628.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,568.52	$5,411.36
F	Wholesale Trade	$372,549.67	$7,451.01
G	Retail Trade	$1,724,948.18	$35,171.05
H	Finance, Insurance, And Real Estate	$54,286.37	$1,085.73
I	Services	$710,139.00	$14,202.78
	Total for Philip - General	$3,167,848.21	$64,029.06

Philip Recap

A	Agriculture, Forestry, And Fishing	$19.14
C	Construction	$59.73
D	Manufacturing	$628.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,411.36
F	Wholesale Trade	$7,451.01
G	Retail Trade	$35,171.05
H	Finance, Insurance, And Real Estate	$1,085.73
I	Services	$14,202.78
	Total for Philip	$64,029.06

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$779.00	$15.58
Total for MAJOR GROUP 17	$779.00	$15.58
Total for DIVISION C	$779.00	$15.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$191.50	$3.83
Total for MAJOR GROUP 20	$191.50	$3.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$186.55	$3.73
2754 Commercial Printing, Gravure	$68.53	$1.37
2759 Commercial Printing, NEC	$61.08	$1.22
Other	$45.00	$0.90
Total for MAJOR GROUP 27	$361.16	$7.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$906.66	$18.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,366.50	$87.33
4813 Telephone Communications, Except Radiotelephone	$4,354.03	$87.08
4841 Cable and Other Pay Television Services	$3,244.69	$64.89
4899 Communications Services, NEC	$100.00	$2.00
Total for MAJOR GROUP 48	$12,065.22	$241.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,365.75	$347.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$38,623.68	$772.47
Total for MAJOR GROUP 50	$38,623.68	$772.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,502.98	$50.06
5145 Confectionery	$3,024.86	$60.50
Other	$5,651.20	$113.02

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$11,179.04	$223.58
Total for DIVISION F	$49,802.72	$996.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,334.74	$686.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,066.35	$701.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,495.92	$69.92
Total for MAJOR GROUP 53	$3,495.92	$69.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$502.26	$10.05
Total for MAJOR GROUP 54	$502.26	$10.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$795.22	$15.91
Other	$388.48	$7.77
Total for MAJOR GROUP 56	$1,183.70	$23.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,942.13	$58.84
Total for MAJOR GROUP 57	$2,942.13	$58.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$43,728.93	$874.59
5963 Direct Selling Establishments	$966.43	$19.32
5999 Miscellaneous Retail Stores, NEC	$6,248.07	$124.97
Other	N/A	N/A
Total for MAJOR GROUP 59	$52,203.93	$1,044.09
Total for DIVISION G	$320,536.27	$6,410.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$509.02	$10.18
Total for MAJOR GROUP 72	$509.02	$10.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$43,414.00	$868.28
7372 Prepackaged Software	$3,787.47	$75.74
7374 Computer Processing and Data Preparation and Processing Services	$382.61	$7.65
7389 Miscellaneous Business Services	$19,699.55	$393.99
Other	$5,121.94	$102.44
Total for MAJOR GROUP 73	$72,405.57	$1,448.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Pickstown - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$21,307.00	$426.14
		Total for MAJOR GROUP 87	$21,307.00	$426.14
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$208,224.86	$4,164.49

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$779.00	$15.58
D	Manufacturing	$906.66	$18.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,365.75	$347.31
F	Wholesale Trade	$49,802.72	$996.05
G	Retail Trade	$320,536.27	$6,410.75
I	Services	$208,224.86	$4,164.49
	Other	$6,784.80	$135.70
	Total for Pickstown - General	$604,400.06	$12,088.01

Pickstown Recap

		Tax Due
C	Construction	$15.58
D	Manufacturing	$18.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347.31
F	Wholesale Trade	$996.05
G	Retail Trade	$6,410.75
I	Services	$4,164.49
	Other	$135.70
	Total for Pickstown	$12,088.01

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,154.29	$443.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,554.79	$451.10
Total for DIVISION A	$22,641.29	$452.83
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($5,037.82)	($100.76)
Total for MAJOR GROUP 15	($5,037.82)	($100.76)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,863.62	$37.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,104.17	$342.08
Total for DIVISION C	$12,066.35	$241.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,271.53	$25.43
Other	$977.14	$19.54
Total for MAJOR GROUP 20	$2,248.67	$44.97
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$4,839.00	$96.78
Total for MAJOR GROUP 22	$4,839.00	$96.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,711.50	$34.23
Other	$1,158.80	$23.18
Total for MAJOR GROUP 23	$2,870.30	$57.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,178.80	$43.59
2721 Periodicals: Publishing, or Publishing and Printing	$534.47	$10.69
2731 Books: Publishing, or Publishing and Printing	$203.50	$4.07
2741 Miscellaneous Publishing	$1,554.50	$31.09
2754 Commercial Printing, Gravure	$148.79	$2.98
Other	$1,414.00	$28.28
Total for MAJOR GROUP 27	$6,034.06	$120.70
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$214.50	$4.29
Other	$1,996.06	$39.92

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$2,210.56	$44.21
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$318,721.88	$6,374.44
	Total for MAJOR GROUP 34	$318,721.88	$6,374.44
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,611.00	$32.22
	Total for MAJOR GROUP 35	$1,611.00	$32.22
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,135.50	$142.71
	Total for MAJOR GROUP 36	$7,135.50	$142.71
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,694.35	$53.89
	Total for MAJOR GROUP 37	$2,694.35	$53.89
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$171,146.50	$3,422.93
	Total for MAJOR GROUP 38	$171,146.50	$3,422.93
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,276.00	$25.52
	Total for MAJOR GROUP 39	$1,276.00	$25.52
	Total for DIVISION D	$520,500.82	$10,410.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$32,800.70	$656.01
	Total for MAJOR GROUP 42	$32,800.70	$656.01
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$1,778.50	$35.57
	Total for MAJOR GROUP 44	$1,778.50	$35.57
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$27,157.49	$543.15
4813 Telephone Communications, Except Radiotelephone		$2,832.21	$56.65
4833 Television Broadcasting Stations		$335.50	$6.71
4841 Cable and Other Pay Television Services		$49,069.57	$981.39
4899 Communications Services, NEC		$2,392.65	$47.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	$81,826.42	$1,636.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$101,344.68	$2,026.90
	Total for MAJOR GROUP 49	$101,344.68	$2,026.90
	Total for DIVISION E	$220,768.30	$4,415.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$2,234.00	$44.68
5045 Computers and Computer Peripheral Equipment and Software		$7,242.55	$144.85

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,481.50	$69.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,598.92	$51.98
5064 Electrical Appliances, Television and Radio Sets	$351.50	$7.03
5074 Plumbing and Heating Equipment and Supplies	$11,445.85	$228.92
5085 Industrial Supplies	$403.00	$8.06
5087 Service Establishment Equipment and Supplies	$31,223.80	$624.48
5091 Sporting and Recreational Goods and Supplies	$5,896.79	$117.94
5092 Toys and Hobby Goods and Supplies	$23,344.40	$466.89
5099 Durable Goods, NEC	$1,795.20	$35.90
Other	$31,426.41	$628.53
Total for MAJOR GROUP 50	$121,443.92	$2,428.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,215.79	$64.32
5131 Piece Goods, Notions, and Other Dry Goods	$382.50	$7.65
5136 Men's and Boys' Clothing and Furnishings	$1,702.87	$34.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$822.88	$16.46
5139 Footwear	$765.50	$15.31
5141 Groceries, General Line	$2,075.53	$41.51
5142 Packaged Frozen Foods	$6,968.00	$139.36
5149 Groceries and Related Products, NEC	$382.47	$7.65
5153 Grain and Field Beans	$174.00	$3.48
5199 Nondurable Goods, NEC	$197.50	$3.95
Other	$2,168.75	$43.37
Total for MAJOR GROUP 51	$18,855.79	$377.12
Total for DIVISION F	$140,299.71	$2,806.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,146.72	$1,562.93
5251 Hardware Stores	$738.13	$14.76
Other	$3,835.67	$76.71
Total for MAJOR GROUP 52	$82,720.52	$1,654.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,642.00	$1,012.84
5399 Miscellaneous General Merchandise Stores	$1,514.02	$30.28
Total for MAJOR GROUP 53	$52,156.02	$1,043.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$206,567.96	$4,131.36
Other	$22,070.91	$441.42
Total for MAJOR GROUP 54	$228,638.87	$4,572.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,506.76	$130.14
Other	$10,099.05	$201.98
Total for MAJOR GROUP 55	$16,605.81	$332.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$354.50	$7.09
5621 Women's Clothing Stores	$3,357.68	$67.15
5632 Women's Accessory and Specialty Stores	$1,988.00	$39.76
5651 Family Clothing Stores	$12,434.22	$248.69
5661 Shoe Stores	$2,056.77	$41.13
5699 Miscellaneous Apparel and Accessory Stores	$389.82	$7.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,739.49	$414.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,880.81	$277.62
5719 Miscellaneous Homefurnishings Stores	$1,211.00	$24.22
5722 Household Appliance Stores	$6,286.83	$125.74

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$2,333.23	$46.66
5734 Computer and Computer Software Stores		$4,863.97	$97.28
Other		$21,834.43	$436.69
	Total for MAJOR GROUP 57	$50,410.27	$1,008.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$62,415.41	$1,248.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$88,333.68	$1,766.67
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$16,048.37	$320.97
5942 Book Stores		$988.95	$19.78
5943 Stationery Stores		$156.78	$3.14
5961 Catalog and Mail-Order Houses		$352,840.64	$7,058.30
5963 Direct Selling Establishments		$4,550.61	$91.01
5999 Miscellaneous Retail Stores, NEC		$74,087.12	$1,481.74
Other		$2,386.62	$47.74
	Total for MAJOR GROUP 59	$451,059.09	$9,022.68
	Total for DIVISION G	$990,663.75	$19,814.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$653.88	$13.08
	Total for MAJOR GROUP 60	$653.88	$13.08
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$23,356.50	$467.13
	Total for MAJOR GROUP 65	$23,356.50	$467.13
	Total for DIVISION H	$23,015.88	$460.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$13,262.46	$265.24
7221 Photographic Studios, Portrait		$8,780.50	$175.61
7231 Beauty Shops		$11,861.61	$237.24
7299 Miscellaneous Personal Services, NEC		$2,065.29	$41.31
	Total for MAJOR GROUP 72	$35,969.86	$719.40
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,002.68	$80.06
7349 Building Cleaning and Maintenance Services, NEC		$28,410.01	$568.20
7359 Equipment Rental and Leasing, NEC		$7,035.60	$140.71
7371 Computer Programming Services		$860.00	$17.20
7372 Prepackaged Software		$34,319.89	$686.41
7374 Computer Processing and Data Preparation and Processing Services		$6,344.05	$126.87
7379 Computer Related Services, NEC		$4,148.69	$82.97
7382 Security Systems Services		$3,013.11	$60.26
7389 Miscellaneous Business Services		$39,121.54	$782.43
Other		$5,634.89	$112.70
	Total for MAJOR GROUP 73	$132,890.46	$2,657.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,598.06	$71.95

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$3,598.06	$71.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$69,516.42	$1,390.33
Other		N/A	N/A
	Total for MAJOR GROUP 76	$69,714.16	$1,394.28
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,475.00	$49.50
	Total for MAJOR GROUP 79	$2,475.00	$49.50
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$2,639.00	$52.78
	Total for MAJOR GROUP 82	$2,639.00	$52.78
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$356.20	$7.12
	Total for MAJOR GROUP 86	$356.20	$7.12
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$47,855.80	$957.11
8734	Testing Laboratories	$261.53	$5.23
8742	Management Consulting Services	$392.50	$7.85
8748	Business Consulting Services, NEC	$8,935.00	$178.70
Other		$2,897.58	$57.95
	Total for MAJOR GROUP 87	$60,342.41	$1,206.84
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$59,730.09	$1,194.60
	Total for MAJOR GROUP 89	$59,730.09	$1,194.60
	Total for DIVISION I	$381,129.76	$7,622.57

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$22,641.29	$452.83
C	Construction	$12,066.35	$241.32
D	Manufacturing	$520,500.82	$10,410.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,768.30	$4,415.37
F	Wholesale Trade	$140,299.71	$2,806.01
G	Retail Trade	$990,663.75	$19,814.77
H	Finance, Insurance, And Real Estate	$23,015.88	$460.32
I	Services	$381,129.76	$7,622.57
	Other	$1,793.50	$35.87
	Total for Piedmont - General	$2,312,879.36	$46,259.10

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

Returns Filed: May 2026

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$452.83
C	Construction		$241.32
D	Manufacturing		$10,410.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,415.37
F	Wholesale Trade		$2,806.01
G	Retail Trade		$19,814.77
H	Finance, Insurance, And Real Estate		$460.32
I	Services		$7,622.57
	Other		$35.87
	Total for Piedmont		$46,259.10

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Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$334.65	$6.69
2754 Commercial Printing, Gravure	$4.27	$0.09
Other	$178.50	$3.57
Total for MAJOR GROUP 27	$517.42	$10.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,077.24	$41.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,362.00	$27.24
4813 Telephone Communications, Except Radiotelephone	$4,560.00	$91.20
4841 Cable and Other Pay Television Services	$1,764.50	$35.29
4899 Communications Services, NEC	$32.49	$0.65
Total for MAJOR GROUP 48	$7,718.99	$154.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,999.11	$479.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,233.45	$24.67
Total for MAJOR GROUP 50	$1,233.45	$24.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$964.85	$19.30
Total for MAJOR GROUP 51	$964.85	$19.30
Total for DIVISION F	$2,198.30	$43.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,897.00	$57.94
Total for MAJOR GROUP 53	$2,897.00	$57.94
MAJOR GROUP: 54 Food Stores		
Other	$9,672.58	$193.45

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$9,672.58	$193.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$472.49	$9.45
Other	$954.34	$19.08
Total for MAJOR GROUP 56	$1,426.83	$28.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,955.72	$39.12
Total for MAJOR GROUP 57	$1,955.72	$39.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,479.59	$209.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$10,590.94	$211.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,974.73	$519.49
5963 Direct Selling Establishments	$124.00	$2.48
5999 Miscellaneous Retail Stores, NEC	$3,275.32	$65.51
Other	$2,724.60	$54.49
Total for MAJOR GROUP 59	$32,098.65	$641.97
Total for DIVISION G	$60,231.25	$1,204.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,466.84	$29.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$435.65	$8.71
7372 Prepackaged Software	$2,042.16	$40.84
7374 Computer Processing and Data Preparation and Processing Services	$127.63	$2.55
7389 Miscellaneous Business Services	$982.90	$19.66
Other	$3,826.39	$76.52
Total for MAJOR GROUP 73	$7,414.73	$148.28
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,867.02	$217.33

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

Returns Filed: May 2026

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,077.24	$41.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,999.11	$479.99
F	Wholesale Trade	$2,198.30	$43.97
G	Retail Trade	$60,231.25	$1,204.62
H	Finance, Insurance, And Real Estate	$1,466.84	$29.34
I	Services	$10,867.02	$217.33
	Other	$16,383.00	$327.66
	Total for Pierpont - General	$117,222.76	$2,344.46

Pierpont Recap

		Tax Due
D	Manufacturing	$41.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479.99
F	Wholesale Trade	$43.97
G	Retail Trade	$1,204.62
H	Finance, Insurance, And Real Estate	$29.34
I	Services	$217.33
	Other	$327.66
	Total for Pierpont	$2,344.46

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$636.00	$12.72
Other	N/A	N/A
Total for MAJOR GROUP 01	$2,432.90	$48.66
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$32,957.41	$659.15
Total for MAJOR GROUP 02	$32,957.41	$659.15
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$31,487.00	$629.74
0782 Lawn and Garden Services	$75,182.10	$1,503.65
0783 Ornamental Shrub and Tree Services	$26,778.70	$535.58
Other	$151,850.09	$3,037.00
Total for MAJOR GROUP 07	$285,297.89	$5,705.97
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$320,903.45	$6,418.09
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$27,648.58	$552.98
Other	$12,067.42	$241.34
Total for MAJOR GROUP 15	$39,716.00	$794.32
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$118,129.70	$2,362.59
Total for MAJOR GROUP 16	$118,129.70	$2,362.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$133,877.38	$2,677.55
1731 Electrical Work	$75,629.34	$1,512.58
1742 Plastering, Drywall, Acoustical, and Insulation Work	$164,905.94	$3,840.43
1799 Special Trade Contractors, NEC	$14,985.31	$299.70
Other	$164,658.97	$3,293.18
Total for MAJOR GROUP 17	$554,056.94	$11,623.44
Total for DIVISION C	$711,902.64	$14,780.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,446.00	$28.92
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,730.89	$274.62
Other	$4,835.89	$96.72
Total for MAJOR GROUP 20	$20,012.78	$400.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$649.00	$12.98
Other	$99,734.46	$1,994.69
Total for MAJOR GROUP 22	$100,383.46	$2,007.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$656.23	$13.13
2389 Apparel and Accessories, NEC	$9,556.88	$191.14
Other	$3,127.86	$62.56

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$13,340.97	$266.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$594.16	$11.88
Total for MAJOR GROUP 24	$594.16	$11.88
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,831.30	$196.64
2721 Periodicals: Publishing, or Publishing and Printing	$18,065.74	$361.32
2731 Books: Publishing, or Publishing and Printing	$55,474.00	$1,109.48
2741 Miscellaneous Publishing	$5,151.24	$103.02
2752 Commercial Printing, Lithographic	$42,828.88	$856.58
2754 Commercial Printing, Gravure	$4,818.49	$96.37
2759 Commercial Printing, NEC	$36,746.69	$734.94
2771 Greeting Cards	$858.50	$17.18
Other	$4,164.37	$83.29
Total for MAJOR GROUP 27	$177,939.21	$3,558.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,321.00	$26.42
2834 Pharmaceutical Preparations	$25,741.00	$514.82
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,223.00	$44.46
Other	$1,491.50	$29.83
Total for MAJOR GROUP 28	$30,776.50	$615.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$7,296.50	$145.93
Other	$12,154.00	$243.08
Total for MAJOR GROUP 30	$19,450.50	$389.01
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$27,920.57	$558.41
Total for MAJOR GROUP 32	$27,920.57	$558.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$411.55	$8.23
3484 Small Arms	$902.00	$18.04
Other	$23,236.27	$464.73
Total for MAJOR GROUP 34	$24,549.82	$491.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,846.92	$636.95
Total for MAJOR GROUP 35	$31,846.92	$636.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($1,101,649.54)	($22,032.99)
Total for MAJOR GROUP 36	($1,101,649.54)	($22,032.99)
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$27,539.15	$550.78
Other	$8,454.63	$169.10
Total for MAJOR GROUP 37	$35,993.78	$719.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,547.47	$70.95
Other	$3,937.83	$78.76
Total for MAJOR GROUP 38	$7,485.30	$149.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,948.50	$38.97
3999 Manufacturing Industries, NEC	$1,306.30	$26.12

	Taxable	Tax Due
Pierre - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$6,674.93	$133.50
Total for MAJOR GROUP 39	$9,929.73	$198.59
Total for DIVISION D	($599,508.06)	($11,990.09)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$137,965.38	$2,759.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$158,519.38	$3,170.39
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,276.00	$125.52
Total for MAJOR GROUP 44	$6,276.00	$125.52
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$19,607.44	$392.15
Total for MAJOR GROUP 47	$19,607.44	$392.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$383,829.20	$7,676.58
4813 Telephone Communications, Except Radiotelephone	$94,805.37	$1,896.11
4832 Radio Broadcasting Stations	$1,134.40	$22.69
4833 Television Broadcasting Stations	$166.00	$3.32
4841 Cable and Other Pay Television Services	$497,965.86	$9,959.31
4899 Communications Services, NEC	$11,591.54	$231.82
Total for MAJOR GROUP 48	$989,492.37	$19,789.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,440.56	$128.81
Other	$1,438,780.18	$28,775.60
Total for MAJOR GROUP 49	$1,445,220.74	$28,904.41
Total for DIVISION E	$2,791,059.68	$55,821.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$23,956.79	$479.14
5013 Motor Vehicle Supplies and New Parts	$71,979.17	$1,439.59
5015 Motor Vehicle Parts, Used	$4,237.22	$84.74
5021 Furniture	($7,052.08)	($141.04)
5031 Lumber, Plywood, Millwork, and Wood Panels	$107,897.86	$2,157.96
5039 Construction Materials, NEC	$161,447.17	$3,228.94
5043 Photographic Equipment and Supplies	$3,716.50	$74.33
5044 Office Equipment	$74,480.67	$1,489.62
5045 Computers and Computer Peripheral Equipment and Software	$132,723.79	$2,654.49
5046 Commercial Equipment, NEC	$34,601.11	$692.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$628,718.05	$12,574.37
5049 Professional Equipment and Supplies, NEC	$3,741.06	$74.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$261,302.59	$5,226.06
5064 Electrical Appliances, Television and Radio Sets	$23,449.98	$469.00
5065 Electronic Parts and Equipment, NEC	$9,699.35	$193.99
5072 Hardware	$4,810.51	$96.21
5074 Plumbing and Heating Equipment and Supplies	$663,657.19	$13,273.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$556,349.00	$11,126.98
5078 Refrigeration Equipment and Supplies	$11,640.07	$232.80
5082 Construction and Mining Machinery and Equipment	$14,219.30	$284.38

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5083 Farm and Garden Machinery and Equipment		$3,361.58	$67.23
5084 Industrial Machinery and Equipment		$102,924.35	$2,058.49
5085 Industrial Supplies		$17,843.69	$356.87
5087 Service Establishment Equipment and Supplies		$21,166.04	$423.32
5091 Sporting and Recreational Goods and Supplies		$20,208.58	$404.17
5092 Toys and Hobby Goods and Supplies		$36,691.90	$733.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$996.02	$19.92
5099 Durable Goods, NEC		$24,272.99	$485.45
Other		$71,327.23	$1,426.55
	Total for MAJOR GROUP 50	$3,084,367.68	$61,687.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$8,312.73	$166.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$14,847.37	$296.95
5131 Piece Goods, Notions, and Other Dry Goods		$1,922.57	$38.45
5136 Men's and Boys' Clothing and Furnishings		$4,042.27	$80.85
5137 Women's, Children's, and Infants' Clothing and Accessories		$7,942.27	$158.85
5139 Footwear		$5,938.92	$118.78
5141 Groceries, General Line		$33,792.31	$675.85
5142 Packaged Frozen Foods		$10,519.45	$210.39
5145 Confectionery		$4,656.56	$93.13
5149 Groceries and Related Products, NEC		$46,801.94	$936.04
5153 Grain and Field Beans		$828.50	$16.57
5191 Farm Supplies		$24,736.99	$494.74
5192 Books, Periodicals, and Newspapers		$1,112.02	$22.24
5194 Tobacco and Tobacco Products		$2,655.73	$53.11
5199 Nondurable Goods, NEC		$469,049.34	$9,380.98
Other		$33,248.77	$664.97
	Total for MAJOR GROUP 51	$670,407.74	$13,408.16
	Total for DIVISION F	$3,754,775.42	$75,095.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$3,311,720.10	$66,234.39
5231 Paint, Glass, and Wallpaper Stores		$276,318.09	$5,526.37
5251 Hardware Stores		$83,022.43	$1,660.45
5261 Retail Nurseries, Lawn and Garden Supply Stores		$4,626.65	$92.53
Other		N/A	N/A
	Total for MAJOR GROUP 52	$3,676,873.95	$73,537.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$8,040,041.58	$160,800.83
5331 Variety Stores		$95,127.94	$1,902.56
5399 Miscellaneous General Merchandise Stores		$1,610,252.70	$32,205.05
	Total for MAJOR GROUP 53	$9,745,422.22	$194,908.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,032,851.84	$40,657.03
5421 Meat and Fish Markets, Including Freezer Provisioners		$90,244.32	$1,804.89
5441 Candy, Nut, and Confectionery Stores		$849.41	$16.99
5461 Retail Bakeries		$57,016.44	$1,140.33
5499 Miscellaneous Food Stores		$37,646.39	$752.94
	Total for MAJOR GROUP 54	$2,218,608.40	$44,372.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$804,341.07	$16,086.82
5531 Auto and Home Supply Stores		$953,779.78	$19,075.60
5541 Gasoline Service Station		$442,647.71	$8,852.96
5551 Boat Dealers		$161,282.75	$3,225.66
Other		$7,664.06	$153.28
	Total for MAJOR GROUP 55	$2,369,715.37	$47,394.32
MAJOR GROUP: 56 Apparel And Accessory Stores			

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5611 Men's and Boys' Clothing and Accessory Stores		$4,348.86	$86.98
5621 Women's Clothing Stores		$79,621.93	$1,592.43
5632 Women's Accessory and Specialty Stores		$16,448.34	$328.97
5641 Children's and Infants' Wear Stores		$2,575.25	$51.51
5651 Family Clothing Stores		$442,784.44	$8,855.68
5661 Shoe Stores		$91,027.93	$1,820.57
5699 Miscellaneous Apparel and Accessory Stores		$11,898.19	$237.97
	Total for MAJOR GROUP 56	$648,704.94	$12,974.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$303,632.68	$6,072.66
5713 Floor Coverings Stores		$288,651.35	$5,773.02
5714 Drapery, Curtain, and Upholstery Stores		$5,223.10	$104.46
5719 Miscellaneous Homefurnishings Stores		$109,828.87	$2,196.57
5722 Household Appliance Stores		$333,441.58	$6,668.83
5731 Radio, Television, and Consumer Electronics Stores		$124,760.52	$2,495.21
5734 Computer and Computer Software Stores		$24,744.80	$499.85
5736 Musical Instruments Stores		$25,484.80	$509.70
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,217,504.70	$24,355.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,014,933.39	$60,298.65
5813 Drinking Places		$274,244.91	$5,484.92
	Total for MAJOR GROUP 58	$3,289,178.30	$65,783.57
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$221,460.07	$4,429.20
5932 Used Merchandise Stores		$193,003.33	$3,860.07
5941 Sporting Goods Stores and Bicycle Shops		$142,647.25	$2,852.95
5942 Book Stores		$6,972.84	$139.46
5943 Stationery Stores		$9,996.24	$199.93
5944 Jewelry Stores		$44,706.52	$894.14
5945 Hobby, Toy, and Game Stores		$233,999.68	$4,679.99
5947 Gift, Novelty, and Souvenir Shops		$17,774.86	$355.50
5949 Sewing, Needlework, and Piece Goods Stores		$6,539.07	$130.78
5961 Catalog and Mail-Order Houses		$2,473,627.15	$49,472.71
5962 Automatic Merchandise Machine Operators		$4,889.72	$97.79
5963 Direct Selling Establishments		$81,635.30	$1,632.71
5983 Fuel Oil Dealers		$49,585.70	$991.72
5984 Liquefied Petroleum Gas Dealers		$6,155.54	$123.11
5995 Optical Goods Stores		$472.50	$9.45
5999 Miscellaneous Retail Stores, NEC		$980,302.31	$19,615.35
Other		$340,335.95	$6,806.72
	Total for MAJOR GROUP 59	$4,814,104.03	$96,291.58
	Total for DIVISION G	$27,980,111.91	$559,616.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,609.16	$52.18
Other		$177,270.94	$3,545.42
	Total for MAJOR GROUP 60	$179,880.10	$3,597.60
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$25,268.56	$505.38
Other		N/A	N/A
	Total for MAJOR GROUP 61	$29,414.14	$588.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$145,203.42	$2,904.07

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$145,203.42	$2,904.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,958.16	$139.15
Total for MAJOR GROUP 64	$6,958.16	$139.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$164,331.25	$3,286.63
6541 Title Abstract Offices	$36,811.21	$736.22
Other	$12,517.97	$250.36
Total for MAJOR GROUP 65	$213,660.43	$4,273.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,200.34	$424.01
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,922.28	$458.45
Total for DIVISION H	$598,240.03	$11,964.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$914,715.03	$18,294.31
Total for MAJOR GROUP 70	$914,715.03	$18,294.31
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$520.50	$10.41
7231 Beauty Shops	$260,226.99	$5,204.53
7241 Barber Shops	$29,970.59	$599.41
7299 Miscellaneous Personal Services, NEC	$1,266,191.34	$25,323.84
Other	$264,132.32	$5,282.65
Total for MAJOR GROUP 72	$1,821,041.74	$36,420.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,844.45	$496.89
7319 Advertising, NEC	$1,029.58	$20.59
7322 Adjustment and Collection Services	$16,226.06	$324.53
7331 Direct Mail Advertising Services	$441.43	$8.84
7334 Photocopying and Duplicating Services	$5,691.50	$113.83
7336 Commercial Art and Graphic Design	$37,194.88	$743.90
7338 Secretarial and Court Reporting	$2,398.90	$47.98
7342 Disinfecting and Pest Control Services	$41,608.22	$832.16
7349 Building Cleaning and Maintenance Services, NEC	$119,078.14	$2,381.56
7352 Medical Equipment Rental and Leasing	$10,823.71	$216.47
7353 Heavy Construction Equipment Rental and Leasing	$91,945.76	$1,838.92
7359 Equipment Rental and Leasing, NEC	$152,398.68	$3,047.99
7361 Employment Agencies	$98,103.35	$1,962.06
7363 Help Supply Services	$17,580.47	$351.61
7371 Computer Programming Services	$124,363.85	$2,487.28
7372 Prepackaged Software	$520,943.39	$10,418.87
7373 Computer Integrated Systems Design	$16,570.77	$331.42
7374 Computer Processing and Data Preparation and Processing Services	$235,186.19	$4,703.74
7377 Computer Rental and Leasing	$7,370.69	$147.41
7378 Computer Maintenance and Repair	$2,268.30	$45.37
7379 Computer Related Services, NEC	$327,236.09	$6,544.73
7381 Detective, Guard, and Armored Car Services	$26,021.47	$520.43
7382 Security Systems Services	$28,382.05	$567.65
7389 Miscellaneous Business Services	$241,352.16	$4,827.05
Other	$12,764.49	$255.29
Total for MAJOR GROUP 73	$2,161,824.58	$43,236.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$51,628.47	$1,032.57
7536 Automotive Glass Replacement Shops	$80,913.01	$1,618.26
7538 General Automotive Repair Shops	$442,857.34	$8,857.15
7539 Automotive Repair Shops, NEC	$6,634.87	$132.69

Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7542 Carwashes		$145,330.88	$2,906.61
7549 Automotive Services, Except Repair and Carwashes		$52,947.59	$1,058.96
Other		$79,917.00	$1,598.34
	Total for MAJOR GROUP 75	$860,229.16	$17,204.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$21,819.52	$436.39
Other		$24,600.96	$492.02
	Total for MAJOR GROUP 76	$46,420.48	$928.41
MAJOR GROUP: 78 Motion Pictures			
Other		$76,199.90	$1,524.00
	Total for MAJOR GROUP 78	$76,199.90	$1,524.00
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$50,546.57	$1,010.93
7991 Physical Fitness Facilities		$62,267.48	$1,245.35
7999 Amusement and Recreation Services, NEC		$90,777.39	$1,815.55
Other		$133,653.91	$2,673.08
	Total for MAJOR GROUP 79	$337,245.35	$6,744.91
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		$9,837.13	$196.74
8042 Offices and Clinics of Optometrists		$16,900.19	$338.00
Other		$136,234.63	$2,724.70
	Total for MAJOR GROUP 80	$162,971.95	$3,259.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$808,341.60	$16,166.81
	Total for MAJOR GROUP 81	$808,341.60	$16,166.81
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$17,785.78	$355.71
Other		$1,547.80	$30.96
	Total for MAJOR GROUP 82	$19,333.58	$386.67
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$22,794.11	$455.89
8651 Political Organizations		$159,699.16	$3,193.98
8661 Religious Organizations		$706.00	$14.12
Other		$5,558.85	$111.17
	Total for MAJOR GROUP 86	$188,758.12	$3,775.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$96,446.16	$1,928.92
8712 Architectural Services		$17,934.58	$358.69
8721 Accounting, Auditing, and Bookkeeping Services		$657,905.19	$13,158.13
8734 Testing Laboratories		$63,076.35	$1,261.52
8741 Management Services		$44,002.47	$880.06
8742 Management Consulting Services		$103,423.60	$2,068.46
8743 Public Relations Services		$17,439.40	$348.79
8748 Business Consulting Services, NEC		$57,352.19	$1,147.04
Other		$5,745.78	$114.91
	Total for MAJOR GROUP 87	$1,063,325.72	$21,266.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$215,118.08	$4,302.36
	Total for MAJOR GROUP 89	$215,118.08	$4,302.36
	Total for DIVISION I	$8,681,965.29	$173,639.38

	Taxable	Tax Due

Pierre - General *continued...*

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$359,465.09	$7,189.30

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$320,903.45	$6,418.09
C	Construction	$711,902.64	$14,780.35
D	Manufacturing	($599,508.06)	($11,990.09)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,791,059.68	$55,821.18
F	Wholesale Trade	$3,754,775.42	$75,095.56
G	Retail Trade	$27,980,111.91	$559,616.72
H	Finance, Insurance, And Real Estate	$598,240.03	$11,964.80
I	Services	$8,681,965.29	$173,639.38
J	Public Administration	$359,465.09	$7,189.30
	Other	$999.00	$19.98
	Total for Pierre - General	$44,599,914.45	$892,555.27

Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

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

MAJOR GROUP: 45 Transportation By Air

Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$306,897.45	$3,068.98
5461 Retail Bakeries	$56,908.14	$569.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$367,110.93	$3,671.11

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$110,840.65	$1,108.41
Total for MAJOR GROUP 55	$110,840.65	$1,108.41

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$2,948,870.53	$29,488.72
5813 Drinking Places	$272,224.53	$2,722.24

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$3,221,095.06	$32,210.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,313.97	$53.14
5999 Miscellaneous Retail Stores, NEC	$810.00	$8.10
Other	$194,948.31	$1,949.48
Total for MAJOR GROUP 59	$201,072.28	$2,010.72
Total for DIVISION G	$4,099,869.92	$40,998.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$899,065.47	$8,990.66
Total for MAJOR GROUP 70	$899,065.47	$8,990.66
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	($57,638.88)	($576.40)
Other	N/A	N/A
Total for MAJOR GROUP 72	($57,400.32)	($574.01)
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$134,136.66	$1,341.37
Total for MAJOR GROUP 79	$134,136.66	$1,341.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,090,284.00	$10,902.84
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2026

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,099,869.92	$40,998.71
I	Services	$1,090,284.00	$10,902.84
	Other	$212,391.67	$2,123.92
	Total for Pierre - Gross Receipts	$5,402,545.59	$54,025.47

Pierre Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$6,418.09
C	Construction	$14,780.35
D	Manufacturing	($11,990.09)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,821.18
F	Wholesale Trade	$75,095.56
G	Retail Trade	$600,615.43
H	Finance, Insurance, And Real Estate	$11,964.80
I	Services	$184,542.22
J	Public Administration	$7,189.30
	Other	$2,143.90
	Total for Pierre	$946,580.74

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$12,060.47	$241.21
Total for MAJOR GROUP 07	$12,060.47	$241.21
Total for DIVISION A	$12,278.47	$245.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$11,989.02	$239.78
Other	$113,855.32	$2,277.11
Total for MAJOR GROUP 17	$125,844.34	$2,516.89
Total for DIVISION C	$126,901.18	$2,538.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,036.76	$40.74
Total for MAJOR GROUP 20	$2,036.76	$40.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,561.80	$51.23
2721 Periodicals: Publishing, or Publishing and Printing	$84.47	$1.69
2754 Commercial Printing, Gravure	$56.63	$1.13
2759 Commercial Printing, NEC	$591.98	$11.84
Other	$805.00	$16.10
Total for MAJOR GROUP 27	$4,099.88	$81.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,080.10	$21.60
Total for MAJOR GROUP 28	$1,080.10	$21.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,323.13	$26.46
Total for MAJOR GROUP 37	$1,323.13	$26.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,000.87	$680.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,747.85	$334.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,936.35	$338.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,618.00	$292.36
4813 Telephone Communications, Except Radiotelephone	$28,191.88	$563.84
4841 Cable and Other Pay Television Services	$10,671.00	$213.42
4899 Communications Services, NEC	$317.00	$6.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,833.33	$1,076.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$196,721.49	$3,934.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,318.97	$26.38
5045 Computers and Computer Peripheral Equipment and Software	$2,416.42	$48.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,428.09	$108.56
5064 Electrical Appliances, Television and Radio Sets	$599.49	$11.99
5074 Plumbing and Heating Equipment and Supplies	$38,674.25	$784.59
5091 Sporting and Recreational Goods and Supplies	$30,082.90	$601.66
Other	$62,095.51	$1,241.92
Total for MAJOR GROUP 50	$140,615.63	$2,823.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$894.94	$17.90
5142 Packaged Frozen Foods	$504.00	$10.08
5199 Nondurable Goods, NEC	$1,200.38	$24.01
Other	$15,284.65	$305.70
Total for MAJOR GROUP 51	$17,883.97	$357.69
Total for DIVISION F	$158,499.60	$3,181.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,680.37	$453.61
Other	$1,936.50	$38.73
Total for MAJOR GROUP 52	$24,616.87	$492.34
MAJOR GROUP: 53 General Merchandise Stores		

Plankinton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$25,072.02	$501.44
5399 Miscellaneous General Merchandise Stores		$1,431.48	$28.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	$132,144.30	$2,642.89
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$770.00	$15.40
Other		$90,394.26	$1,807.89
	Total for MAJOR GROUP 54	$91,164.26	$1,823.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$7,451.32	$149.03
Other		N/A	N/A
	Total for MAJOR GROUP 55	$137,790.22	$2,755.81
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$211.50	$4.23
5621 Women's Clothing Stores		$357.00	$7.14
5632 Women's Accessory and Specialty Stores		$651.00	$13.02
5651 Family Clothing Stores		$3,348.07	$66.96
5661 Shoe Stores		$479.97	$9.60
Other		N/A	N/A
	Total for MAJOR GROUP 56	$5,422.89	$108.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$230.94	$4.62
Other		$19,551.79	$391.03
	Total for MAJOR GROUP 57	$19,782.73	$395.65
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$12,099.60	$241.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$19,859.36	$397.19
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,163.50	$43.27
5961 Catalog and Mail-Order Houses		$144,164.35	$2,883.32
5963 Direct Selling Establishments		$1,589.74	$31.80
5999 Miscellaneous Retail Stores, NEC		$11,707.59	$234.14
Other		$17,956.36	$359.12
	Total for MAJOR GROUP 59	$177,581.54	$3,551.65
	Total for DIVISION G	$608,362.17	$12,167.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,582.83	$31.66
	Total for MAJOR GROUP 60	$1,582.83	$31.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$16,241.33	$324.83
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,797.96	$115.97
Other		$12,531.27	$250.63
	Total for MAJOR GROUP 72	$18,329.23	$366.60
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,447.94	$48.96
7359 Equipment Rental and Leasing, NEC		$1,974.25	$39.49

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	($43.00)	($0.86)
7372	Prepackaged Software	$26,175.24	$523.50
7373	Computer Integrated Systems Design	$827.39	$16.55
7374	Computer Processing and Data Preparation and Processing Services	$45,243.68	$904.87
7379	Computer Related Services, NEC	$11,014.00	$220.28
7382	Security Systems Services	$4,354.24	$87.09
7389	Miscellaneous Business Services	$3,619.46	$72.39
Other		$3,224.48	$64.50
	Total for MAJOR GROUP 73	$98,837.68	$1,976.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$148,637.80	$2,972.75
	Total for MAJOR GROUP 75	$148,637.80	$2,972.75
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,744.26	$34.89
	Total for MAJOR GROUP 79	$1,744.26	$34.89
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$16,254.60	$325.09
8742	Management Consulting Services	$77.00	$1.54
Other		$17,636.62	$352.73
	Total for MAJOR GROUP 87	$33,968.22	$679.36
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,128.69	$242.57
	Total for MAJOR GROUP 89	$12,128.69	$242.57
	Total for DIVISION I	$327,607.74	$6,552.17

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$12,278.47	$245.57
C	Construction	$126,901.18	$2,538.03
D	Manufacturing	$34,000.87	$680.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,721.49	$3,934.43
F	Wholesale Trade	$158,499.60	$3,181.12
G	Retail Trade	$608,362.17	$12,167.27
H	Finance, Insurance, And Real Estate	$16,241.33	$324.83
I	Services	$327,607.74	$6,552.17
	Other	$2,976.30	$59.53
	Total for Plankinton - General	$1,483,589.15	$29,682.96

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

Returns Filed: May 2026

Plankinton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$245.57
C	Construction		$2,538.03
D	Manufacturing		$680.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,934.43
F	Wholesale Trade		$3,181.12
G	Retail Trade		$12,167.27
H	Finance, Insurance, And Real Estate		$324.83
I	Services		$6,552.17
	Other		$59.53
	Total for Plankinton		$29,682.96

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$22,912.43	$458.25
Total for MAJOR GROUP 07	$22,912.43	$458.25
Total for DIVISION A	$23,100.43	$462.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,923.82	$478.47
Total for MAJOR GROUP 17	$23,923.82	$478.47
Total for DIVISION C	$35,019.10	$700.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,919.60	$38.39
Other	$16,015.07	$320.31
Total for MAJOR GROUP 20	$17,934.67	$358.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,978.75	$39.58
Total for MAJOR GROUP 23	$1,978.75	$39.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,741.43	$94.82
2721 Periodicals: Publishing, or Publishing and Printing	$507.89	$10.15
2731 Books: Publishing, or Publishing and Printing	$404.00	$8.08
2741 Miscellaneous Publishing	$568.50	$11.37
2754 Commercial Printing, Gravure	$405.53	$8.12
2759 Commercial Printing, NEC	$1,241.48	$24.83
Other	$1,865.00	$37.30
Total for MAJOR GROUP 27	$9,733.83	$194.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$289.50	$5.79
Other	N/A	N/A
Total for MAJOR GROUP 28	$399.00	$7.98
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$5,764.00	$115.28
Total for MAJOR GROUP 30	$5,764.00	$115.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,809.11	$256.18
Total for MAJOR GROUP 35	$12,809.11	$256.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,380.25	$187.61
Total for MAJOR GROUP 36	$9,380.25	$187.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,252.68	$225.05
Total for MAJOR GROUP 37	$11,252.68	$225.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,125.76	$1,502.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,513.51	$650.27
4813 Telephone Communications, Except Radiotelephone	$54,563.07	$1,091.26
4841 Cable and Other Pay Television Services	$16,799.50	$335.99
4899 Communications Services, NEC	$323.48	$6.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,412.56	$2,088.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,666.27	$2,993.33
Total for MAJOR GROUP 49	$149,666.27	$2,993.33
Total for DIVISION E	$257,915.33	$5,158.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,517.21	$70.34
5013 Motor Vehicle Supplies and New Parts	$2,716.67	$54.33
5044 Office Equipment	$11,295.61	$225.90
5045 Computers and Computer Peripheral Equipment and Software	$2,664.68	$53.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,368.00	$127.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,548.02	$950.96
5064 Electrical Appliances, Television and Radio Sets	$415.27	$8.31
5072 Hardware	$271.96	$5.44
5074 Plumbing and Heating Equipment and Supplies	$19,604.12	$392.08
5082 Construction and Mining Machinery and Equipment	$71,716.26	$1,434.33
5083 Farm and Garden Machinery and Equipment	$8,166.92	$163.34
5084 Industrial Machinery and Equipment	$387.00	$7.74
5085 Industrial Supplies	$2,564.70	$51.29
5091 Sporting and Recreational Goods and Supplies	$3,644.50	$72.89

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$8,223.39	$164.46
Other	$45,355.43	$907.12
Total for MAJOR GROUP 50	$234,459.74	$4,689.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$322.10	$6.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,175.37	$63.51
5136 Men's and Boys' Clothing and Furnishings	$962.19	$19.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,591.70	$31.83
5141 Groceries, General Line	$15,287.81	$305.75
5142 Packaged Frozen Foods	$4,903.00	$98.06
5145 Confectionery	$565.50	$11.31
5149 Groceries and Related Products, NEC	$849.98	$17.00
5191 Farm Supplies	$7,318.26	$146.36
5199 Nondurable Goods, NEC	$1,783.58	$35.67
Other	$4,203.77	$84.07
Total for MAJOR GROUP 51	$40,963.26	$819.25
Total for DIVISION F	$275,423.00	$5,508.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,787.01	$3,455.75
5251 Hardware Stores	$264,546.32	$5,290.92
Other	$1,001.96	$20.04
Total for MAJOR GROUP 52	$438,335.29	$8,766.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,533.00	$710.66
Other	$2,053.05	$41.06
Total for MAJOR GROUP 53	$37,586.05	$751.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$685,197.54	$13,703.96
5499 Miscellaneous Food Stores	$5,136.92	$102.74
Other	$82,576.65	$1,651.54
Total for MAJOR GROUP 54	$772,911.11	$15,458.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$159,395.39	$3,187.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$252,993.54	$5,059.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$384.75	$7.70
5621 Women's Clothing Stores	$5,212.48	$104.26
5632 Women's Accessory and Specialty Stores	$3,954.50	$79.09
5651 Family Clothing Stores	$35,243.24	$704.86
5661 Shoe Stores	$1,133.73	$22.68
5699 Miscellaneous Apparel and Accessory Stores	$2,177.92	$43.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,952.12	$979.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,738.48	$954.77
5719 Miscellaneous Homefurnishings Stores	$1,173.13	$23.46
5731 Radio, Television, and Consumer Electronics Stores	$1,294.26	$25.89
5734 Computer and Computer Software Stores	$1,679.90	$33.60
5736 Musical Instruments Stores	$313.81	$6.28
Other	$1,033.57	$20.67
Total for MAJOR GROUP 57	$53,233.15	$1,064.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,117.93	$1,842.36
5813 Drinking Places	$79,060.61	$1,581.21
Total for MAJOR GROUP 58	$171,178.54	$3,423.57

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$9,022.96	$180.47
5943 Stationery Stores		$401.95	$8.04
5947 Gift, Novelty, and Souvenir Shops		$21,716.70	$434.33
5961 Catalog and Mail-Order Houses		$343,123.43	$6,862.50
5963 Direct Selling Establishments		$9,469.91	$189.38
5999 Miscellaneous Retail Stores, NEC		$120,264.85	$2,405.29
Other		$70,427.57	$1,408.56
	Total for MAJOR GROUP 59	$574,427.37	$11,488.57
	Total for DIVISION G	$2,349,617.17	$46,992.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$63.95	$1.28
Other		N/A	N/A
	Total for MAJOR GROUP 60	$97.00	$1.94
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$997.00	$19.94
	Total for MAJOR GROUP 61	$997.00	$19.94
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$50,675.00	$1,013.50
	Total for MAJOR GROUP 65	$50,675.00	$1,013.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$52,585.41	$1,051.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$63,716.79	$1,274.34
	Total for MAJOR GROUP 70	$63,716.79	$1,274.34
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$43,312.86	$866.26
7299 Miscellaneous Personal Services, NEC		$22,832.80	$456.66
Other		$29,593.45	$591.87
	Total for MAJOR GROUP 72	$95,739.11	$1,914.79
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$13,045.05	$260.90
7342 Disinfecting and Pest Control Services		$7,155.85	$143.12
7349 Building Cleaning and Maintenance Services, NEC		$4,064.43	$81.29
7359 Equipment Rental and Leasing, NEC		$6,831.99	$136.64
7371 Computer Programming Services		$842.50	$16.85
7372 Prepackaged Software		$34,264.74	$685.28
7373 Computer Integrated Systems Design		$2,046.82	$40.94
7374 Computer Processing and Data Preparation and Processing Services		$1,527.73	$30.56
7378 Computer Maintenance and Repair		$69,274.56	$1,385.49
7379 Computer Related Services, NEC		$6,531.34	$130.63
7381 Detective, Guard, and Armored Car Services		$1,512.16	$30.24
7382 Security Systems Services		$1,909.61	$38.19
7389 Miscellaneous Business Services		$9,814.61	$196.28
Other		$26,236.38	$524.74
	Total for MAJOR GROUP 73	$185,057.77	$3,701.15

		Taxable	Tax Due
Platte - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$38,256.20	$765.12
7538 General Automotive Repair Shops		$122,390.15	$2,447.81
Other		$162,778.82	$3,255.58
	Total for MAJOR GROUP 75	$323,425.17	$6,468.51
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$15,785.10	$315.70
Other		N/A	N/A
	Total for MAJOR GROUP 76	$15,905.13	$318.10
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,483.71	$329.67
	Total for MAJOR GROUP 79	$16,483.71	$329.67
MAJOR GROUP: 80 Health Services			
Other		$47,276.55	$945.52
	Total for MAJOR GROUP 80	$47,276.55	$945.52
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$524.99	$10.50
	Total for MAJOR GROUP 82	$524.99	$10.50
MAJOR GROUP: 86 Membership Organizations			
Other		$303.43	$6.07
	Total for MAJOR GROUP 86	$303.43	$6.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$200,805.90	$4,016.13
8741 Management Services		$1,852.50	$37.05
8748 Business Consulting Services, NEC		$46.81	$0.94
Other		$8,074.46	$161.49
	Total for MAJOR GROUP 87	$210,779.67	$4,215.61
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,263.00	$365.26
	Total for MAJOR GROUP 89	$18,263.00	$365.26
	Total for DIVISION I	$987,089.22	$19,741.80

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$23,100.43	$462.01
C	Construction	$35,019.10	$700.38
D	Manufacturing	$75,125.76	$1,502.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,915.33	$5,158.31
F	Wholesale Trade	$275,423.00	$5,508.44
G	Retail Trade	$2,349,617.17	$46,992.41
H	Finance, Insurance, And Real Estate	$52,585.41	$1,051.71
I	Services	$987,089.22	$19,741.80
	Other	$1,519.41	$30.39
	Total for Platte - General	$4,057,394.83	$81,147.97

Platte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$164,388.01	$1,643.87

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$182,446.04	$1,824.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$91,263.42	$912.63
5813 Drinking Places		$78,895.83	$788.96
	Total for MAJOR GROUP 58	$170,159.25	$1,701.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$397,249.18	$3,972.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$61,801.01	$618.01
	Total for MAJOR GROUP 70	$61,801.01	$618.01
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$64,658.51	$646.59

Platte - Gross Receipts Recap

G	Retail Trade	$397,249.18	$3,972.48
I	Services	$64,658.51	$646.59
	Other	$33.05	$0.33
	Total for Platte - Gross Receipts	$461,940.74	$4,619.40

Platte Recap

A	Agriculture, Forestry, And Fishing	$462.01
C	Construction	$700.38
D	Manufacturing	$1,502.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,158.31
F	Wholesale Trade	$5,508.44
G	Retail Trade	$50,964.89
H	Finance, Insurance, And Real Estate	$1,051.71
I	Services	$20,388.39
	Other	$30.72
	Total for Platte	$85,767.37

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pollock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$316.08	$6.32
	Total for MAJOR GROUP 20	$316.08	$6.32
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$420.31	$8.41
	Total for MAJOR GROUP 23	$420.31	$8.41
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,903.24	$38.06
2754	Commercial Printing, Gravure	$29.39	$0.59
2759	Commercial Printing, NEC	$730.50	$14.61
Other		$811.31	$16.23
	Total for MAJOR GROUP 27	$3,474.44	$69.49
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,279.40	$125.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,386.50	$147.73
4813	Telephone Communications, Except Radiotelephone	$3,877.50	$77.55
4841	Cable and Other Pay Television Services	$5,120.00	$102.40
4899	Communications Services, NEC	$101.50	$2.03
	Total for MAJOR GROUP 48	$16,485.50	$329.71

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,064.31	$881.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,642.24	$392.85
Total for MAJOR GROUP 50	$19,642.24	$392.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,535.57	$350.71
Total for MAJOR GROUP 51	$17,535.57	$350.71
Total for DIVISION F	$37,177.81	$743.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,310.00	$66.20
Other	$314.77	$6.30
Total for MAJOR GROUP 53	$3,624.77	$72.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$454.34	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,626.83	$252.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,092.72	$621.86
Total for MAJOR GROUP 55	$31,092.72	$621.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$385.00	$7.70
5651 Family Clothing Stores	$631.00	$12.62
5661 Shoe Stores	$148.00	$2.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,263.95	$25.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$858.00	$17.16
Other	$1,211.50	$24.23
Total for MAJOR GROUP 57	$2,069.50	$41.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,784.25	$395.69
Total for MAJOR GROUP 58	$19,784.25	$395.69
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$53,847.37	$1,076.95
5963 Direct Selling Establishments	$1,515.35	$30.31
5999 Miscellaneous Retail Stores, NEC	$12,571.55	$251.43
Other	$13,729.16	$274.59
Total for MAJOR GROUP 59	$81,663.43	$1,633.28
Total for DIVISION G	$152,403.06	$3,048.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$295.50	$5.91
	Total for MAJOR GROUP 64	$295.50	$5.91
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$685.45	$13.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$7,331.85	$146.64
	Total for MAJOR GROUP 70	$7,331.85	$146.64
MAJOR GROUP: 72 Personal Services			
Other		$2,975.50	$59.51
	Total for MAJOR GROUP 72	$2,975.50	$59.51
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$3,422.39	$68.44
7374 Computer Processing and Data Preparation and Processing Services		$123.85	$2.48
7389 Miscellaneous Business Services		$1,595.47	$31.91
Other		$6,811.35	$136.24
	Total for MAJOR GROUP 73	$11,953.06	$239.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,420.10	$48.40
	Total for MAJOR GROUP 87	$2,420.10	$48.40
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,271.01	$565.43

Pollock - General Recap

D	Manufacturing	$6,279.40	$125.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,064.31	$881.29
F	Wholesale Trade	$37,177.81	$743.56
G	Retail Trade	$152,403.06	$3,048.09
H	Finance, Insurance, And Real Estate	$685.45	$13.71
I	Services	$28,271.01	$565.43
	Other	$20,043.19	$458.06
	Total for Pollock - General	$288,924.23	$5,835.73

Pollock Recap

D	Manufacturing	$125.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$881.29
F	Wholesale Trade	$743.56
G	Retail Trade	$3,048.09
H	Finance, Insurance, And Real Estate	$13.71
I	Services	$565.43
	Other	$458.06
	Total for Pollock	$5,835.73

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$26,346.21	$526.92
	Total for MAJOR GROUP 07	$26,346.21	$526.92
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$153,903.13	$3,078.06
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,310.00	$46.20
	Total for MAJOR GROUP 17	$2,310.00	$46.20
	Total for DIVISION C	$5,086.93	$101.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$432.83	$8.65
2721	Periodicals: Publishing, or Publishing and Printing	$973.79	$19.48
2754	Commercial Printing, Gravure	$61.23	$1.22
Other		$796.00	$15.92
	Total for MAJOR GROUP 27	$2,263.85	$45.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$419.00	$8.38
	Total for MAJOR GROUP 39	$419.00	$8.38
	Total for DIVISION D	$15,099.93	$301.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,737.00	$154.74
4813 Telephone Communications, Except Radiotelephone	$8,475.25	$169.51
4841 Cable and Other Pay Television Services	$8,679.48	$173.59
4899 Communications Services, NEC	$77.50	$1.55
Other	$155.00	$3.10
Total for MAJOR GROUP 48	$25,124.23	$502.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,406.97	$1,908.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$774.50	$15.49
5044 Office Equipment	$1,480.12	$29.60
5045 Computers and Computer Peripheral Equipment and Software	$1,109.84	$22.20
5085 Industrial Supplies	$1,077.97	$21.56
5091 Sporting and Recreational Goods and Supplies	$354.99	$7.10
Other	$26,243.25	$524.87
Total for MAJOR GROUP 50	$31,040.67	$620.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,582.65	$31.65
5199 Nondurable Goods, NEC	$109.00	$2.18
Other	$33,744.08	$674.88
Total for MAJOR GROUP 51	$35,435.73	$708.71
Total for DIVISION F	$66,476.40	$1,329.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,001.50	$40.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,075.50	$41.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,848.00	$156.96
Other	$249.23	$4.98
Total for MAJOR GROUP 53	$8,097.23	$161.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,256.69	$45.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,011.89	$900.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$481.50	$9.63
5651 Family Clothing Stores	$1,835.71	$36.71
5661 Shoe Stores	$421.00	$8.42
5699 Miscellaneous Apparel and Accessory Stores	$494.95	$9.90

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$696.16	$13.92
Total for MAJOR GROUP 56	$3,929.32	$78.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$998.50	$19.97
5734 Computer and Computer Software Stores	$462.95	$9.26
Other	$2,285.79	$45.72
Total for MAJOR GROUP 57	$3,747.24	$74.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,951.00	$1,259.02
Total for MAJOR GROUP 58	$62,951.00	$1,259.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,034.00	$20.68
5961 Catalog and Mail-Order Houses	$104,722.44	$2,094.46
5963 Direct Selling Establishments	$1,370.82	$27.42
5999 Miscellaneous Retail Stores, NEC	$21,431.79	$428.64
Other	$17,736.62	$354.73
Total for MAJOR GROUP 59	$146,295.67	$2,925.93
Total for DIVISION G	$362,218.26	$7,244.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,152.24	$23.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,629.76	$212.60
7299 Miscellaneous Personal Services, NEC	$592.95	$11.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,462.71	$329.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$16,626.46	$332.53
7349 Building Cleaning and Maintenance Services, NEC	$3,104.06	$62.08
7372 Prepackaged Software	$13,324.79	$266.50
7374 Computer Processing and Data Preparation and Processing Services	$342.21	$6.84
7379 Computer Related Services, NEC	$172.00	$3.44
7382 Security Systems Services	$577.65	$11.56
7389 Miscellaneous Business Services	$1,471.61	$29.43
Other	$2,234.15	$44.69
Total for MAJOR GROUP 73	$37,852.93	$757.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,642.41	$1,772.85
Total for MAJOR GROUP 75	$88,642.41	$1,772.85
MAJOR GROUP: 76 Miscellaneous Repair Services		

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$36,529.54	$730.59
8734 Testing Laboratories		$18,714.96	$374.30
Other		$5,153.93	$103.08
	Total for MAJOR GROUP 87	$60,398.43	$1,207.97
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,988.50	$159.77
	Total for MAJOR GROUP 89	$7,988.50	$159.77
	Total for DIVISION I	$223,705.18	$4,474.12
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$153,903.13	$3,078.06
C	Construction	$5,086.93	$101.74
D	Manufacturing	$15,099.93	$301.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,406.97	$1,908.15
F	Wholesale Trade	$66,476.40	$1,329.53
G	Retail Trade	$362,218.26	$7,244.37
H	Finance, Insurance, And Real Estate	$1,152.24	$23.04
I	Services	$223,705.18	$4,474.12
	Other	$102.00	$2.04
	Total for Presho - General	$923,151.04	$18,463.04

Presho Recap

A	Agriculture, Forestry, And Fishing	$3,078.06
C	Construction	$101.74
D	Manufacturing	$301.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,908.15
F	Wholesale Trade	$1,329.53
G	Retail Trade	$7,244.37
H	Finance, Insurance, And Real Estate	$23.04
I	Services	$4,474.12
	Other	$2.04
	Total for Presho	$18,463.04

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.35	$0.24
Other	$610.99	$12.22
Total for MAJOR GROUP 27	$622.34	$12.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,272.34	$25.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,306.00	$66.12
4813 Telephone Communications, Except Radiotelephone	$1,923.28	$38.47
4841 Cable and Other Pay Television Services	$2,762.50	$55.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,009.82	$160.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,442.87	$528.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$626.03	$12.52
Other	$21,235.98	$424.72
Total for MAJOR GROUP 50	$21,862.01	$437.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$436.38	$8.72
Total for MAJOR GROUP 51	$436.38	$8.72
Total for DIVISION F	$22,298.39	$445.96

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,679.32	$33.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,730.29	$34.61
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,090.00	$21.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,268.50	$25.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$210.00	$4.20
Total for MAJOR GROUP 57	$210.00	$4.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,179.65	$763.59
5963 Direct Selling Establishments	$323.38	$6.47
5999 Miscellaneous Retail Stores, NEC	$3,280.05	$65.60
Other	N/A	N/A
Total for MAJOR GROUP 59	$41,825.02	$836.50
Total for DIVISION G	$84,070.40	$1,681.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,743.50	$34.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$713.98	$14.28
7374 Computer Processing and Data Preparation and Processing Services	$495.50	$9.91
7389 Miscellaneous Business Services	$123.00	$2.46
Other	$1,263.44	$25.27
Total for MAJOR GROUP 73	$2,595.92	$51.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Pringle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,715.35	$174.31
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,781.35	$175.63
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,981.83	$419.65

Pringle - General Recap

D	Manufacturing	$1,272.34	$25.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,442.87	$528.86
F	Wholesale Trade	$22,298.39	$445.96
G	Retail Trade	$84,070.40	$1,681.41
H	Finance, Insurance, And Real Estate	$1,743.50	$34.87
I	Services	$20,981.83	$419.65
	Other	$18,303.94	$366.08
	Total for Pringle - General	$175,113.27	$3,502.29

Pringle Recap

D	Manufacturing	$25.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$528.86
F	Wholesale Trade	$445.96
G	Retail Trade	$1,681.41
H	Finance, Insurance, And Real Estate	$34.87
I	Services	$419.65
	Other	$366.08
	Total for Pringle	$3,502.29

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$621.81	$12.43
2754 Commercial Printing, Gravure	$8.67	$0.18
2759 Commercial Printing, NEC	$632.00	$12.64
Other	$337.31	$6.75
Total for MAJOR GROUP 27	$1,599.79	$32.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,577.26	$251.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,209.00	$164.18
4813 Telephone Communications, Except Radiotelephone	$6,080.39	$121.61

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,916.50	$98.33
4899 Communications Services, NEC	$43.50	$0.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,260.39	$385.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,678.50	$533.57
Total for MAJOR GROUP 49	$26,678.50	$533.57
Total for DIVISION E	$46,051.39	$921.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,123.16	$42.46
Other	$3,654.46	$73.10
Total for MAJOR GROUP 50	$5,777.62	$115.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$99.23	$1.98
Other	$862.89	$17.26
Total for MAJOR GROUP 51	$962.12	$19.24
Total for DIVISION F	$6,739.74	$134.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,118.00	$22.36
Total for MAJOR GROUP 52	$1,118.00	$22.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,192.50	$123.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,246.00	$124.92
MAJOR GROUP: 54 Food Stores		
Other	$21,297.15	$425.94
Total for MAJOR GROUP 54	$21,297.15	$425.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$684.55	$13.69
5651 Family Clothing Stores	$1,141.00	$22.82
Other	($256.00)	($5.12)
Total for MAJOR GROUP 56	$1,569.55	$31.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$399.27	$7.99
Other	$808.47	$16.17
Total for MAJOR GROUP 57	$1,207.74	$24.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,217.58	$384.35
Total for MAJOR GROUP 58	$19,217.58	$384.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$475.00	$9.50
5961 Catalog and Mail-Order Houses	$52,776.03	$1,055.51
5963 Direct Selling Establishments	$1,594.78	$31.90
5999 Miscellaneous Retail Stores, NEC	$2,188.74	$43.77
Other	$5,417.75	$108.36
Total for MAJOR GROUP 59	$62,452.30	$1,249.04
Total for DIVISION G	$167,959.00	$3,359.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Pukwana - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,564.85	$91.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$3,360.66	$67.21
7374 Computer Processing and Data Preparation and Processing Services		$171.21	$3.42
7379 Computer Related Services, NEC		$333.50	$6.67
7389 Miscellaneous Business Services		$510.08	$10.20
Other		$4,861.88	$97.23
	Total for MAJOR GROUP 73	$9,237.33	$184.73
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$278.92	$5.58
	Total for MAJOR GROUP 82	$278.92	$5.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$14,116.30	$282.33
Other		$425.98	$8.52
	Total for MAJOR GROUP 87	$14,542.28	$290.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,656.50	$133.13
	Total for MAJOR GROUP 89	$6,656.50	$133.13
	Total for DIVISION I	$34,379.83	$687.59

Pukwana - General Recap

D	Manufacturing	$12,577.26	$251.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,051.39	$921.03
F	Wholesale Trade	$6,739.74	$134.80
G	Retail Trade	$167,959.00	$3,359.17
H	Finance, Insurance, And Real Estate	$4,564.85	$91.30
I	Services	$34,379.83	$687.59
	Other	$290.00	$5.80
	Total for Pukwana - General	$272,562.07	$5,451.23

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

Returns Filed: May 2026

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing		$251.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$921.03
F	Wholesale Trade		$134.80
G	Retail Trade		$3,359.17
H	Finance, Insurance, And Real Estate		$91.30
I	Services		$687.59
	Other		$5.80
	Total for Pukwana		$5,451.23

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$67.08	$0.67
2754 Commercial Printing, Gravure	$9.89	$0.10
Other	$281.00	$2.81
Total for MAJOR GROUP 27	$357.97	$3.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$540.91	$5.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,286.00	$12.86
4841 Cable and Other Pay Television Services	$1,563.00	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,136.00	$101.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,484.78	$244.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$252.98	$2.53
Total for MAJOR GROUP 50	$252.98	$2.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$818.74	$8.19
Total for MAJOR GROUP 51	$818.74	$8.19
Total for DIVISION F	$1,071.72	$10.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,027.00	$40.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,401.70	$44.02
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$424.00	$4.24
Other	$176.00	$1.76
Total for MAJOR GROUP 56	$600.00	$6.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Quinn - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$14,806.40	$148.07
5999 Miscellaneous Retail Stores, NEC		$1,468.19	$14.68
Other		$505.85	$5.06
	Total for MAJOR GROUP 59	$16,780.44	$167.81
	Total for DIVISION G	$24,689.14	$246.90
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,084.07	$20.84
7374 Computer Processing and Data Preparation and Processing Services		$1,476.77	$14.77
7389 Miscellaneous Business Services		$83.16	$0.83
Other		$144.00	$1.44
	Total for MAJOR GROUP 73	$3,788.00	$37.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,739.51	$47.39
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,879.66	$48.79
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,891.44	$148.91

Quinn - General Recap

D	Manufacturing	$540.91	$5.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,484.78	$244.85
F	Wholesale Trade	$1,071.72	$10.72
G	Retail Trade	$24,689.14	$246.90
I	Services	$14,891.44	$148.91
	Total for Quinn - General	$65,677.99	$656.79

Quinn - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: May 2026

		Taxable	Tax Due
Quinn - Gross Receipts Recap			
	Other	$4,437.81	$44.38
	Total for Quinn - Gross Receipts	$4,437.81	$44.38

Quinn Recap

D	Manufacturing	$5.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244.85
F	Wholesale Trade	$10.72
G	Retail Trade	$246.90
I	Services	$148.91
	Other	$44.38
	Total for Quinn	$701.17

ITEMS OF NOTE:

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

Ramona - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$7,754.03	$155.08
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$165.05	$3.30
2754	Commercial Printing, Gravure	$11.82	$0.24
Other		$841.60	$16.83
	Total for MAJOR GROUP 27	$1,018.47	$20.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$31,690.97	$633.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,264.00	$65.28
4813	Telephone Communications, Except Radiotelephone	$2,922.00	$58.44
4841	Cable and Other Pay Television Services	$2,889.00	$57.78
4899	Communications Services, NEC	$24.00	$0.48
	Total for MAJOR GROUP 48	$9,099.00	$181.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$19,323.57	$386.47
	Total for MAJOR GROUP 49	$19,323.57	$386.47

Ramona - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$30,448.01	$608.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$755.71	$15.11
5045 Computers and Computer Peripheral Equipment and Software	$190.19	$3.80
Other	$620.61	$12.41
Total for MAJOR GROUP 50	$1,566.51	$31.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,202.81	$44.05
Total for MAJOR GROUP 51	$2,202.81	$44.05
Total for DIVISION F	$3,769.32	$75.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,669.34	$413.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,689.14	$413.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,122.00	$62.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,461.00	$69.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$726.56	$14.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,198.16	$43.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$712.50	$14.25
5661 Shoe Stores	$886.50	$17.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,901.50	$38.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,602.89	$72.06
Total for MAJOR GROUP 57	$3,602.89	$72.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$636.50	$12.73
5961 Catalog and Mail-Order Houses	$34,723.59	$694.46
5963 Direct Selling Establishments	$1,155.04	$23.10
5999 Miscellaneous Retail Stores, NEC	$6,210.81	$124.21
Other	$630.16	$12.60
Total for MAJOR GROUP 59	$43,356.10	$867.10
Total for DIVISION G	$86,302.54	$1,726.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

		Taxable	Tax Due
Ramona - General *continued...*			
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,826.99	$56.54
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$805.47	$16.10
Other		N/A	N/A
	Total for MAJOR GROUP 72	$827.47	$16.54
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,408.35	$48.16
7374 Computer Processing and Data Preparation and Processing Services		$387.21	$7.74
7389 Miscellaneous Business Services		$3,013.93	$60.28
Other		$618.73	$12.38
	Total for MAJOR GROUP 73	$6,428.22	$128.56
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$442.85	$8.86
	Total for MAJOR GROUP 87	$442.85	$8.86
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,145.50	$82.91
	Total for MAJOR GROUP 89	$4,145.50	$82.91
	Total for DIVISION I	$12,012.04	$240.23

Ramona - General Recap

C	Construction	$7,754.03	$155.08
D	Manufacturing	$31,690.97	$633.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,448.01	$608.96
F	Wholesale Trade	$3,769.32	$75.37
G	Retail Trade	$86,302.54	$1,726.04
H	Finance, Insurance, And Real Estate	$2,826.99	$56.54
I	Services	$12,012.04	$240.23
	Other	$80.00	$1.60
	Total for Ramona - General	$174,883.90	$3,497.64

Ramona Recap

C	Construction	$155.08
D	Manufacturing	$633.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$608.96
F	Wholesale Trade	$75.37
G	Retail Trade	$1,726.04
H	Finance, Insurance, And Real Estate	$56.54
I	Services	$240.23
	Other	$1.60
	Total for Ramona	$3,497.64

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$5,386.00	$107.72
Total for MAJOR GROUP 01	$5,386.00	$107.72
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$19,057.12	$381.14
Total for MAJOR GROUP 02	$19,057.12	$381.14
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$301,903.94	$6,038.08
0742 Veterinary Services for Animal Specialties	$1,952,113.08	$39,042.27
0752 Animal Specialty Services, Except Veterinary	$383,170.07	$7,663.41
0781 Landscape Counseling and Planning	$18,228.78	$364.57
0782 Lawn and Garden Services	$1,534,685.43	$30,693.71
0783 Ornamental Shrub and Tree Services	$209,237.91	$4,184.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,401,515.21	$88,030.32
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$4,426,102.33	$88,522.06
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$268,809.28	$5,376.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$296,613.49	$7,128.59
1522 General Contractors - Residential Buildings Other Than Single-Family	$349,188.35	$6,983.76
1531 Operative Builders	$679,607.19	$13,592.15
1541 General Contractors - Industrial Buildings and Warehouses	$19,123.90	$382.47
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$23,779.93	$542.14
Total for MAJOR GROUP 15	$1,368,312.86	$28,629.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$289,332.11	$5,786.65
1629 Heavy Construction, NEC	$2,729.29	$54.58
Other	N/A	N/A
Total for MAJOR GROUP 16	$340,529.60	$6,810.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,099,757.42	$21,995.11
1731 Electrical Work	$1,082,520.70	$21,650.41
1741 Masonry, Stone Setting, and Other Stone Work	$88,049.16	$1,760.98
1742 Plastering, Drywall, Acoustical, and Insulation Work	$84,806.58	$1,696.13
1743 Terrazzo, Tile, Marble, and Mosaic Work	$15,445.82	$308.92
1751 Carpentry Work	$181,289.73	$3,625.80
1752 Floor Laying and Other Floor Work, NEC	$873,284.72	$17,465.71
1771 Concrete Work	$496,606.09	$9,932.13
1781 Water Well Drilling	$78,328.63	$1,566.57
1793 Glass and Glazing Work	$137,429.67	$2,748.59
1794 Excavation Work	$185,560.29	$3,711.21
1796 Installation or Erection of Building Equipment, NEC	$34,872.64	$697.45
1799 Special Trade Contractors, NEC	$525,699.46	$10,513.98
Other	$148,922.14	$2,978.44

Rapid City - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 17	$5,032,573.05	$100,651.43
Total for DIVISION C	$6,741,415.51	$136,091.13

DIVISION: D Manufacturing

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,957.50	$39.15
2047 Dog and Cat Food	$13,991.65	$279.83
2052 Cookies and Crackers	$16,269.66	$325.39
2064 Candy and Other Confectionery Products	$449.20	$8.98
2082 Malt Beverages	$123,856.96	$2,477.15
2086 Bottled and Canned Soft Drinks and Carbonated Water	$373,445.61	$7,468.91
2095 Roasted Coffee	$4,055.52	$81.11
2099 Food Preparations, NEC	$49,735.93	$994.71
Other	$11,237.25	$224.75
Total for MAJOR GROUP 20	$594,999.28	$11,899.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	($28,240.48)	($564.81)
Total for MAJOR GROUP 22	($28,240.48)	($564.81)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$2,294.27	$45.89
2389 Apparel and Accessories, NEC	$23,780.05	$475.61
2394 Canvas and Related Products	$2,649.25	$52.99
2396 Automotive Trimmings, Apparel Findings, and Related Products	$4,507.71	$90.15
Other	$19,527.77	$390.56
Total for MAJOR GROUP 23	$52,759.05	$1,055.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$232,563.12	$4,651.26
2439 Structural Wood Members, NEC	$159,011.97	$3,180.24
2499 Wood Products, NEC	$10,034.50	$200.69
Other	$11,638.75	$232.78
Total for MAJOR GROUP 24	$413,248.34	$8,264.97
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$32,358.71	$647.17
Other	$23,795.44	$475.90
Total for MAJOR GROUP 25	$56,154.15	$1,123.07
MAJOR GROUP: 26 Paper And Allied Products		
Other	$4,661.94	$93.25
Total for MAJOR GROUP 26	$4,661.94	$93.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$93,984.28	$1,879.68
2721 Periodicals: Publishing, or Publishing and Printing	$60,021.04	$1,200.41
2731 Books: Publishing, or Publishing and Printing	$9,340.50	$186.81
2732 Book Printing	$4,847.19	$96.95
2741 Miscellaneous Publishing	$176,634.31	$3,532.69
2752 Commercial Printing, Lithographic	$786,793.50	$19,023.25
2754 Commercial Printing, Gravure	$224,644.24	$4,492.88
2759 Commercial Printing, NEC	$89,928.05	$1,798.56
2771 Greeting Cards	$2,088.50	$41.78
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,459,115.11	$32,469.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$306,876.79	$6,137.54
2833 Medicinal Chemicals and Botanical Products	$6,839.00	$136.78
2834 Pharmaceutical Preparations	$76,040.48	$1,520.81
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,812.49	$76.25

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$12,279.50	$245.59
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$1,074.00	$21.48
2869 Industrial Organic Chemicals, NEC		$11,915.39	$238.31
Other		$15,147.16	$302.94
	Total for MAJOR GROUP 28	$433,984.81	$8,679.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$52,839.50	$1,056.79
3086 Plastics Foam Products		$11,734.50	$234.69
3089 Plastics Products, NEC		$20,931.25	$418.62
Other		$119,062.27	$2,381.25
	Total for MAJOR GROUP 30	$204,567.52	$4,091.35
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$1,637.00	$32.74
Other		N/A	N/A
	Total for MAJOR GROUP 31	$2,303.00	$46.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$229,654.08	$4,593.08
3291 Abrasive Products		$463.00	$9.26
Other		$1,369,600.15	$27,392.00
	Total for MAJOR GROUP 32	$1,599,717.23	$31,994.34
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3441 Fabricated Structural Metal		$49,310.78	$986.22
3442 Metal Doors, Sash, Frames, Molding, and Trim		$929.18	$18.58
3443 Fabricated Plate Work		$80,730.00	$1,614.60
3444 Sheet Metal Work		$45,020.43	$900.41
3446 Architectural and Ornamental Metal Work		$261,018.54	$5,220.37
3448 Prefabricated Metal Buildings and Components		$17,266.69	$345.33
3479 Coating, Engraving, and Allied Services, NEC		$40,716.51	$814.33
3484 Small Arms		$23,108.68	$462.17
Other		$265,495.73	$5,309.91
	Total for MAJOR GROUP 34	$783,596.54	$15,671.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3546 Power-Driven Handtools		$5,416.35	$108.33
3559 Special Industry Machinery, NEC		$9,320.30	$186.41
3561 Pumps and Pumping Equipment		$7,870.24	$157.40
3569 General Industrial Machinery and Equipment, NEC		$13,902.29	$278.05
3577 Computer Peripheral Equipment, NEC		$1,139.50	$22.79
3599 Industrial and Commercial Machinery and Equipment, NEC		$130,216.13	$2,604.32
Other		$79,992.63	$1,599.85
	Total for MAJOR GROUP 35	$247,857.44	$4,957.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3669 Communications Equipment, NEC		$6,793.84	$135.88
3679 Electronic Components, NEC		$213,017.76	$4,260.36
Other		$109,809.00	$2,196.18
	Total for MAJOR GROUP 36	$329,620.60	$6,592.42
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$82,406.57	$1,648.13
3714 Motor Vehicle Parts and Accessories		$6,961.96	$139.24
3751 Motorcycles, Bicycles, and Parts		$9,054.49	$181.09
Other		$83,752.82	$1,675.06
	Total for MAJOR GROUP 37	$182,175.84	$3,643.52

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$1,391.00	$27.82
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$282,451.09	$5,649.02
3829 Measuring and Controlling Devices, NEC	$4,365.40	$87.31
3841 Surgical and Medical Instruments and Apparatus	$5,034.33	$100.69
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$5,257.31	$105.14
3843 Dental Equipment and Supplies	$29,715.73	$594.32
Other	$71,260.85	$1,425.22
Total for MAJOR GROUP 38	$399,475.71	$7,989.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$1,385.78	$27.72
3942 Dolls and Stuffed Toys	$2,482.00	$49.64
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,351.00	$27.02
3949 Sporting and Athletic Goods, NEC	$28,397.55	$567.95
3993 Signs and Advertising Specialties	$223,504.27	$4,470.09
3999 Manufacturing Industries, NEC	$109,102.05	$2,182.05
Other	$101,775.65	$2,035.51
Total for MAJOR GROUP 39	$467,998.30	$9,359.98
Total for DIVISION D	$8,047,800.55	$164,243.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$43,844.24	$876.88
Total for MAJOR GROUP 41	$43,844.24	$876.88
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,210,068.11	$24,201.36
4214 Local Trucking With Storage	$18,246.12	$364.93
4225 General Warehousing and Storage	$129,748.46	$2,594.97
Other	$40,954.50	$819.09
Total for MAJOR GROUP 42	$1,399,017.19	$27,980.35
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$43,574.50	$871.49
Other	N/A	N/A
Total for MAJOR GROUP 44	$92,196.46	$1,843.93
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$683,666.83	$13,673.33
4581 Airports, Flying Fields, and Airport Terminal Services	$207,108.53	$4,142.18
Other	$437,681.66	$8,753.63
Total for MAJOR GROUP 45	$1,328,457.02	$26,569.14
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$37,043.25	$740.87
Other	$2,894.05	$57.88
Total for MAJOR GROUP 47	$39,937.30	$798.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,256,613.88	$65,132.28
4813 Telephone Communications, Except Radiotelephone	$407,034.72	$8,140.70
4832 Radio Broadcasting Stations	$7,804.18	$156.09
4833 Television Broadcasting Stations	$55,560.68	$1,111.21
4841 Cable and Other Pay Television Services	$2,179,333.09	$43,586.67
4899 Communications Services, NEC	$201,335.61	$4,026.72

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,110,502.40	$122,210.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,592,296.70	$31,845.94
4953 Refuse Systems	$70,759.58	$1,415.20
4959 Sanitary Services, NEC	$181,457.07	$3,629.14
Other	$11,166,859.14	$223,337.19
Total for MAJOR GROUP 49	$13,011,372.49	$260,227.47
Total for DIVISION E	$22,131,053.83	$442,621.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$59,764.51	$1,195.29
5013 Motor Vehicle Supplies and New Parts	$142,486.56	$2,849.74
5014 Tires and Tubes	$695,330.37	$13,906.61
5015 Motor Vehicle Parts, Used	$3,242.03	$64.84
5021 Furniture	$130,771.76	$2,615.44
5023 Homefurnishings	$66,749.58	$1,335.00
5031 Lumber, Plywood, Millwork, and Wood Panels	$623,313.97	$12,466.28
5032 Brick, Stone, and Related Construction Materials	$994,965.85	$19,899.33
5033 Roofing, Siding, and Insulation Materials	$277,058.65	$5,541.18
5039 Construction Materials, NEC	$394,017.38	$7,880.35
5043 Photographic Equipment and Supplies	$13,227.65	$264.55
5044 Office Equipment	$269,965.14	$5,399.29
5045 Computers and Computer Peripheral Equipment and Software	$671,532.82	$13,682.15
5046 Commercial Equipment, NEC	$285,350.97	$5,707.05
5047 Medical, Dental, and Hospital Equipment and Supplies	($804,045.16)	($16,080.90)
5048 Ophthalmic Goods	$4,074.95	$81.50
5049 Professional Equipment and Supplies, NEC	$124,084.67	$2,481.70
5051 Metals Service Centers and Offices	$332,946.95	$6,658.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,886,246.17	$57,724.92
5064 Electrical Appliances, Television and Radio Sets	$89,878.23	$1,797.57
5065 Electronic Parts and Equipment, NEC	$383,112.34	$7,662.25
5072 Hardware	$191,217.31	$3,824.35
5074 Plumbing and Heating Equipment and Supplies	$4,091,804.38	$81,950.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,478,206.88	$49,564.14
5078 Refrigeration Equipment and Supplies	$37,680.88	$753.62
5082 Construction and Mining Machinery and Equipment	$1,088,285.54	$21,765.72
5083 Farm and Garden Machinery and Equipment	$77,531.18	$1,550.62
5084 Industrial Machinery and Equipment	$1,025,742.27	$20,514.86
5085 Industrial Supplies	$471,874.01	$9,437.49
5087 Service Establishment Equipment and Supplies	$102,126.93	$2,042.53
5091 Sporting and Recreational Goods and Supplies	$97,175.55	$1,943.51
5092 Toys and Hobby Goods and Supplies	$214,374.58	$4,287.50
5093 Scrap and Waste Materials	$33,613.57	$672.28
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$20,800.60	$416.02
5099 Durable Goods, NEC	$307,634.39	$6,152.70
Other	N/A	N/A
Total for MAJOR GROUP 50	$17,882,387.96	$358,014.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$40,104.83	$802.11
5113 Industrial and Personal Service Paper	$40,866.99	$817.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$511,436.23	$10,228.72
5131 Piece Goods, Notions, and Other Dry Goods	$6,395.39	$127.91
5136 Men's and Boys' Clothing and Furnishings	$272,970.65	$5,459.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$61,872.42	$1,237.47
5139 Footwear	$46,352.05	$992.39
5141 Groceries, General Line	$607,231.30	$12,144.64

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$35,157.41	$703.16
5145 Confectionery	$27,447.28	$548.95
5149 Groceries and Related Products, NEC	$208,393.68	$4,167.87
5153 Grain and Field Beans	$396,996.80	$7,939.93
5162 Plastics Materials and Basic Forms and Shapes	$26,980.05	$539.60
5169 Chemicals and Allied Products, NEC	$46,428.10	$928.56
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$167,282.96	$3,345.66
5181 Beer and Ale	$29,456.35	$589.13
5191 Farm Supplies	$21,193.42	$423.87
5192 Books, Periodicals, and Newspapers	$3,030.83	$60.63
5193 Flowers, Nursery Stock, and Florists' Supplies	$5,616.50	$112.33
5194 Tobacco and Tobacco Products	$8,297.30	$165.95
5199 Nondurable Goods, NEC	$84,194.77	$1,683.90
Other	$397,139.33	$7,942.79
Total for MAJOR GROUP 51	$3,044,844.64	$60,962.32
Total for DIVISION F	$20,927,232.60	$418,976.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,250,251.41	$645,041.03
5231 Paint, Glass, and Wallpaper Stores	$1,268,088.43	$25,361.77
5251 Hardware Stores	$1,465,857.73	$29,317.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$532,760.98	$10,655.24
Total for MAJOR GROUP 52	$35,516,958.55	$710,375.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,579,833.99	$891,596.68
5331 Variety Stores	$1,267,674.02	$25,353.49
5399 Miscellaneous General Merchandise Stores	$4,415,301.82	$88,306.02
Total for MAJOR GROUP 53	$50,262,809.83	$1,005,256.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,252,772.29	$265,055.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$574,935.44	$11,498.71
5441 Candy, Nut, and Confectionery Stores	$27,300.76	$546.02
5461 Retail Bakeries	$668,737.90	$13,374.76
5499 Miscellaneous Food Stores	$979,897.49	$19,597.98
Other	$2,077.01	$41.54
Total for MAJOR GROUP 54	$15,505,720.89	$310,114.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,032,842.42	$80,656.85
5521 Motor Vehicle Dealers	$481,279.06	$9,625.58
5531 Auto and Home Supply Stores	$4,571,642.38	$91,432.88
5541 Gasoline Service Station	$5,028,444.89	$100,568.88
5571 Motorcycle Dealers	$631,178.19	$12,623.56
5599 Automotive Dealers, NEC	$903,673.76	$18,073.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,649,110.65	$312,982.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$366,760.06	$7,335.20
5621 Women's Clothing Stores	$472,047.92	$9,440.97
5632 Women's Accessory and Specialty Stores	$553,303.80	$11,066.08
5641 Children's and Infants' Wear Stores	$176,213.69	$3,524.28
5651 Family Clothing Stores	$3,651,618.61	$73,032.39
5661 Shoe Stores	$1,265,461.28	$25,309.23
5699 Miscellaneous Apparel and Accessory Stores	$203,379.81	$4,067.61
Total for MAJOR GROUP 56	$6,688,785.17	$133,775.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,889,280.87	$37,785.63
5713 Floor Coverings Stores	$906,646.32	$18,132.92

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5714 Drapery, Curtain, and Upholstery Stores		$149,288.69	$2,985.77
5719 Miscellaneous Homefurnishings Stores		$651,883.91	$13,037.67
5722 Household Appliance Stores		$956,323.70	$19,126.48
5731 Radio, Television, and Consumer Electronics Stores		$2,475,147.70	$49,502.96
5734 Computer and Computer Software Stores		$1,701,143.60	$34,128.95
5736 Musical Instruments Stores		$334,822.84	$6,696.45
Other		N/A	N/A
	Total for MAJOR GROUP 57	$9,078,487.13	$181,675.82
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$28,297,996.11	$567,079.61
5813 Drinking Places		$1,596,347.24	$31,926.97
	Total for MAJOR GROUP 58	$29,894,343.35	$599,006.58
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,383,430.00	$27,668.60
5921 Liquor Stores		$2,048,788.11	$40,975.78
5932 Used Merchandise Stores		$1,031,400.21	$20,628.01
5941 Sporting Goods Stores and Bicycle Shops		$6,811,130.74	$136,222.65
5942 Book Stores		$535,431.83	$10,708.65
5943 Stationery Stores		$593,051.43	$11,861.02
5944 Jewelry Stores		$959,436.71	$19,188.74
5945 Hobby, Toy, and Game Stores		$1,502,011.64	$30,040.23
5947 Gift, Novelty, and Souvenir Shops		$654,461.62	$13,089.25
5948 Luggage and Leather Goods Stores		$41,529.85	$830.60
5949 Sewing, Needlework, and Piece Goods Stores		$136,171.33	$2,723.42
5961 Catalog and Mail-Order Houses		$19,367,324.64	$388,133.62
5962 Automatic Merchandise Machine Operators		$236,517.05	$4,730.34
5963 Direct Selling Establishments		$549,172.57	$10,983.48
5984 Liquefied Petroleum Gas Dealers		$39,266.13	$785.32
5992 Florists		$250,591.50	$5,011.83
5993 Tobacco Stores and Stands		$1,323,976.95	$26,479.53
5995 Optical Goods Stores		$5,178.68	$103.57
5999 Miscellaneous Retail Stores, NEC		$13,579,821.01	$277,507.60
Other		$98,420.39	$1,968.42
	Total for MAJOR GROUP 59	$51,147,112.39	$1,029,640.66
	Total for DIVISION G	$213,743,327.96	$4,282,826.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$41,560.68	$831.21
Other		$84,110.14	$1,682.20
	Total for MAJOR GROUP 60	$125,670.82	$2,513.41
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$36,735.09	$734.70
6159 Miscellaneous Business Credit Institutions		$394,923.55	$7,898.47
Other		N/A	N/A
	Total for MAJOR GROUP 61	$432,713.64	$8,654.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$18,402.01	$368.04
Other		N/A	N/A
	Total for MAJOR GROUP 62	$39,114.43	$782.29
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$16,689.31	$333.79
6399 Insurance Carriers, NEC		$152,804.44	$3,056.09
Other		$10,060.43	$201.21
	Total for MAJOR GROUP 63	$179,554.18	$3,591.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$649,115.79	$12,982.30
	Total for MAJOR GROUP 64	$649,115.79	$12,982.30

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$4,607.86	$92.16
6531 Real Estate Agents and Managers	$3,437,761.47	$68,755.24
6541 Title Abstract Offices	$410,853.96	$8,217.07
Other	$67,266.82	$1,345.33
Total for MAJOR GROUP 65	$3,920,490.11	$78,409.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$179,986.14	$3,868.92
Other	$88,394.87	$1,767.90
Total for MAJOR GROUP 67	$268,381.01	$5,636.82
Total for DIVISION H	$5,615,039.98	$112,569.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,735,066.57	$134,701.31
7033 Recreational Vehicle Parks and Campsites	$60,932.56	$1,218.65
Total for MAJOR GROUP 70	$6,795,999.13	$135,919.96
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$68,487.43	$1,369.75
7217 Carpet and Upholstery Cleaning	$234,504.20	$4,690.08
7221 Photographic Studios, Portrait	$163,289.37	$3,265.79
7231 Beauty Shops	$2,364,775.07	$47,295.54
7241 Barber Shops	$174,385.63	$3,487.71
7251 Shoe Repair Shops and Shoeshine Parlors	$25,129.19	$502.59
7261 Funeral Services and Crematories	$532,768.01	$10,655.37
7291 Tax Return Preparation Services	$446,307.08	$8,926.15
7299 Miscellaneous Personal Services, NEC	$1,633,053.78	$32,661.11
Other	$111,442.76	$2,228.87
Total for MAJOR GROUP 72	$5,754,142.52	$115,082.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$357,609.50	$7,152.20
7319 Advertising, NEC	$16,509.30	$330.18
7322 Adjustment and Collection Services	$140,317.73	$2,806.36
7331 Direct Mail Advertising Services	$5,120.55	$102.42
7334 Photocopying and Duplicating Services	$133,910.32	$2,678.21
7335 Commercial Photography	$63,254.90	$1,265.10
7336 Commercial Art and Graphic Design	$38,848.28	$776.97
7338 Secretarial and Court Reporting	$20,867.07	$417.35
7342 Disinfecting and Pest Control Services	$318,088.12	$6,361.76
7349 Building Cleaning and Maintenance Services, NEC	$1,620,972.25	$32,419.46
7352 Medical Equipment Rental and Leasing	$31,338.33	$626.77
7353 Heavy Construction Equipment Rental and Leasing	$356,681.40	$7,133.64
7359 Equipment Rental and Leasing, NEC	$2,281,508.43	$45,630.18
7361 Employment Agencies	$65,466.66	$1,309.33
7363 Help Supply Services	$179,824.54	$3,596.52
7371 Computer Programming Services	$616,825.52	$12,336.51
7372 Prepackaged Software	$5,534,362.68	$110,687.26
7373 Computer Integrated Systems Design	$127,159.12	$2,543.16
7374 Computer Processing and Data Preparation and Processing Services	$577,955.28	$11,559.13
7375 Information Retrieval Services	$39,768.25	$795.37
7376 Computer Facilities Management Services	$105,491.90	$2,109.84
7377 Computer Rental and Leasing	$554,878.43	$11,097.57
7378 Computer Maintenance and Repair	($46,279.57)	($925.59)
7379 Computer Related Services, NEC	$921,961.21	$18,439.24
7381 Detective, Guard, and Armored Car Services	$377,179.18	$7,543.59
7382 Security Systems Services	$361,015.26	$7,220.31
7384 Photofinishing Laboratories	$9,881.59	$197.64
7389 Miscellaneous Business Services	$2,591,122.66	$51,822.46
Other	$32,453.03	$649.06

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$17,434,091.92	$348,682.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7513 Truck Rental and Leasing Without Drivers		$104,736.00	$2,094.72
7514 Passenger Car Rental		$1,918,107.18	$38,362.14
7519 Utility Trailers and Recreational Vehicle Rental		$298,883.22	$5,977.66
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$1,722,884.42	$34,457.72
7534 Tire Retreading and Repair Shops		$90,115.44	$1,802.31
7536 Automotive Glass Replacement Shops		$388,277.84	$7,765.56
7537 Automotive Transmission Repair Shops		$249,799.89	$4,995.99
7538 General Automotive Repair Shops		$3,327,935.20	$66,558.71
7539 Automotive Repair Shops, NEC		$1,245,958.58	$24,919.17
7542 Carwashes		$754,379.65	$15,087.60
7549 Automotive Services, Except Repair and Carwashes		$1,253,911.35	$25,078.24
Other		$49,868.07	$997.36
	Total for MAJOR GROUP 75	$11,404,856.84	$228,097.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$14,973.10	$299.46
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$89,732.90	$1,794.66
7629 Electrical and Electronic Repair Shops, NEC		$155,730.71	$3,114.61
7692 Welding Repair		$219,364.32	$4,387.29
7699 Repair Shops and Related Services, NEC		$890,065.97	$17,801.31
Other		$45,180.15	$903.60
	Total for MAJOR GROUP 76	$1,415,047.15	$28,300.93
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$33,376.81	$667.54
7819 Services Allied to Motion Picture Production		$4,986.04	$99.72
7832 Motion Picture Theaters, Except Drive-In		$550,748.86	$11,014.98
Other		$1,472.71	$29.45
	Total for MAJOR GROUP 78	$590,584.42	$11,811.69
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$211,878.26	$4,237.56
7922 Theatrical Producers and Miscellaneous Theatrical Services		$79,805.81	$1,596.12
7991 Physical Fitness Facilities		$717,707.35	$14,354.15
7993 Coin-Operated Amusement Devices		$132,352.59	$2,647.05
7997 Membership Sports and Recreation Clubs		$1,145,088.02	$22,901.77
7999 Amusement and Recreation Services, NEC		$854,949.60	$17,099.01
Other		$260,991.94	$5,219.85
	Total for MAJOR GROUP 79	$3,402,773.57	$68,055.51
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$1,077,571.49	$21,551.43
8021 Offices and Clinics of Dentists		$29,421.95	$588.44
8041 Offices and Clinics of Chiropractors		$37,307.69	$746.16
8042 Offices and Clinics of Optometrists		$40,010.77	$800.21
8049 Offices and Clinics of Health Practitioners, NEC		$49,393.64	$987.88
8051 Skilled Nursing Care Facilities		$118,155.23	$2,363.11
8069 Specialty Hospitals, Except Psychiatric		$11,300.90	$226.01
8071 Medical Laboratories		$22,812.71	$456.25
8082 Home Health Care Services		$42,485.00	$849.70
8093 Specialty Outpatient Facilities, NEC		$16,698.30	$333.97
8099 Health and Allied Services, NEC		$447.50	$8.95
Other		$1,039,390.72	$20,787.82
	Total for MAJOR GROUP 80	$2,484,995.90	$49,699.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$5,002,020.54	$100,040.43
	Total for MAJOR GROUP 81	$5,002,020.54	$100,040.43
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$68,141.35	$1,362.83
8299 Schools and Educational Services NEC		$94,796.43	$1,895.91

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$50,550.55	$1,011.01
Total for MAJOR GROUP 82	$213,488.33	$4,269.75
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$73,184.19	$1,463.68
Other	N/A	N/A
Total for MAJOR GROUP 83	$77,609.19	$1,552.18
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$17,535.91	$350.72
8641 Civic, Social, and Fraternal Associations	$5,813.89	$116.28
8661 Religious Organizations	$16,826.60	$336.53
8699 Membership Organizations, NEC	$5,246.26	$104.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$46,431.91	$928.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,446,527.83	$28,930.56
8712 Architectural Services	$482,565.53	$9,651.32
8713 Surveying Services	$106,466.84	$2,129.34
8721 Accounting, Auditing, and Bookkeeping Services	$4,879,817.06	$97,596.38
8734 Testing Laboratories	$342,985.72	$6,859.72
8741 Management Services	$1,902,575.40	$38,051.51
8742 Management Consulting Services	$504,132.70	$10,082.68
8744 Facilities Support Management Services	$326,624.18	$6,532.48
8748 Business Consulting Services, NEC	$503,945.51	$10,078.90
Other	$147,958.06	$2,959.16
Total for MAJOR GROUP 87	$10,643,598.83	$212,872.05
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,697,228.83	$33,944.58
Total for MAJOR GROUP 89	$1,697,228.83	$33,944.58
Total for DIVISION I	$66,986,641.81	$1,339,733.24
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$261,349.51	$5,226.99

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,426,102.33	$88,522.06
B	Mining	$268,809.28	$5,376.19
C	Construction	$6,741,415.51	$136,091.13
D	Manufacturing	$8,047,800.55	$164,243.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,131,053.83	$442,621.13
F	Wholesale Trade	$20,927,232.60	$418,976.55
G	Retail Trade	$213,743,327.96	$4,282,826.87
H	Finance, Insurance, And Real Estate	$5,615,039.98	$112,569.98
I	Services	$66,986,641.81	$1,339,733.24
J	Public Administration	$261,349.51	$5,226.99
	Total for Rapid City - General	$349,148,773.36	$6,996,187.57

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
2082 Malt Beverages	$110,559.60	$1,105.60
Other	N/A	N/A
Total for MAJOR GROUP 20	$175,573.79	$1,755.74
Total for DIVISION D	$175,573.79	$1,755.74

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

MAJOR GROUP: 45 Transportation By Air

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	$2,397.51	$23.98
Total for MAJOR GROUP 51	$2,397.51	$23.98
Total for DIVISION F	$2,397.51	$23.98

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
5311 Department Stores	$1,059,726.00	$10,597.26
5331 Variety Stores	$10,148.95	$101.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,147,731.31	$11,477.31

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$1,564,324.14	$15,643.23
5461 Retail Bakeries	$530,358.79	$5,303.59
5499 Miscellaneous Food Stores	$88,663.03	$886.63
Other	$77,659.45	$776.60
Total for MAJOR GROUP 54	$2,261,005.41	$22,610.05

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$1,084,214.60	$10,842.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,085,731.10	$10,857.31

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,505,566.04	$275,055.70
5813 Drinking Places	$1,489,227.37	$14,892.23
Total for MAJOR GROUP 58	$28,994,793.41	$289,947.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$128,159.45	$1,281.60
5921 Liquor Stores	$1,819,896.36	$18,198.96
5961 Catalog and Mail-Order Houses	$68,576.02	$685.76
5963 Direct Selling Establishments	$128,649.57	$1,286.52
5993 Tobacco Stores and Stands	$41,203.06	$412.03
5999 Miscellaneous Retail Stores, NEC	($9,731.86)	($97.32)
Other	$4,787.64	$47.87
Total for MAJOR GROUP 59	$2,181,540.24	$21,815.42
Total for DIVISION G	$35,682,536.93	$356,825.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,265,954.72	$62,659.54
7033 Recreational Vehicle Parks and Campsites	$54,109.30	$541.09
Total for MAJOR GROUP 70	$6,320,064.02	$63,200.63
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$125,540.94	$1,255.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$112,690.84	$1,126.91
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$44,166.95	$441.67
Other	$80,161.85	$801.62
Total for MAJOR GROUP 73	$124,328.80	$1,243.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$451,651.86	$4,516.52
Total for MAJOR GROUP 78	$451,651.86	$4,516.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$52,654.47	$526.55
7993 Coin-Operated Amusement Devices	$70,481.44	$704.81
7997 Membership Sports and Recreation Clubs	$718,523.84	$7,185.23
7999 Amusement and Recreation Services, NEC	$494,130.79	$4,941.32
Other	$254,858.00	$2,548.58
Total for MAJOR GROUP 79	$1,590,648.54	$15,906.49
MAJOR GROUP: 80 Health Services		

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$320,259.19	$3,202.60
		Total for MAJOR GROUP 80	$320,259.19	$3,202.60
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$8,949,374.42	$89,493.73

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$175,573.79	$1,755.74
F	Wholesale Trade	$2,397.51	$23.98
G	Retail Trade	$35,682,536.93	$356,825.37
I	Services	$8,949,374.42	$89,493.73
	Other	$229,635.75	$2,296.36
	Total for Rapid City - Gross Receipts	$45,039,518.40	$450,395.18

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$88,522.06
B	Mining	$5,376.19
C	Construction	$136,091.13
D	Manufacturing	$165,999.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442,621.13
F	Wholesale Trade	$419,000.53
G	Retail Trade	$4,639,652.24
H	Finance, Insurance, And Real Estate	$112,569.98
I	Services	$1,429,226.97
J	Public Administration	$5,226.99
	Other	$2,296.36
	Total for Rapid City	$7,446,582.75

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,007.91	$120.16
Other	$207,119.89	$4,142.40
Total for MAJOR GROUP 07	$213,127.80	$4,262.56
Total for DIVISION A	$213,372.78	$4,267.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,205.76	$124.12
1731 Electrical Work	$11,932.71	$238.65
Other	$7,210.14	$144.20
Total for MAJOR GROUP 17	$25,348.61	$506.97
Total for DIVISION C	$25,723.61	$514.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,704.52	$54.09
Other	$492.00	$9.84
Total for MAJOR GROUP 20	$3,196.52	$63.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$667.50	$13.36
Total for MAJOR GROUP 23	$667.50	$13.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,646.61	$52.92
2721 Periodicals: Publishing, or Publishing and Printing	$432.77	$8.65
2741 Miscellaneous Publishing	$632.00	$12.64
2752 Commercial Printing, Lithographic	$566.00	$11.32
2754 Commercial Printing, Gravure	$407.31	$8.15
2759 Commercial Printing, NEC	$2,899.89	$58.00
Other	$441.50	$8.83
Total for MAJOR GROUP 27	$8,026.08	$160.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,161.47	$43.23
Total for MAJOR GROUP 28	$2,161.47	$43.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,217.79	$84.36
Total for MAJOR GROUP 36	$4,217.79	$84.36
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$609.00	$12.18
Total for MAJOR GROUP 39	$609.00	$12.18
Total for DIVISION D	$48,469.38	$969.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,687.98	$253.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,281.98	$265.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,450.50	$889.01
4813 Telephone Communications, Except Radiotelephone	$8,665.53	$173.31
4833 Television Broadcasting Stations	$46.00	$0.92
4841 Cable and Other Pay Television Services	$87,382.15	$1,747.64
4899 Communications Services, NEC	$1,748.77	$34.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,317.95	$2,846.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$294,658.47	$5,893.17
Total for MAJOR GROUP 49	$294,658.47	$5,893.17
Total for DIVISION E	$468,538.88	$9,370.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$19,889.64	$397.79
5044 Office Equipment	$4,837.29	$96.75
5045 Computers and Computer Peripheral Equipment and Software	$2,147.65	$42.95
5046 Commercial Equipment, NEC	$2,470.78	$49.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,543.40	$190.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,531.92	$830.64
5064 Electrical Appliances, Television and Radio Sets	$1,163.12	$23.26
5072 Hardware	$6,631.50	$132.63
5074 Plumbing and Heating Equipment and Supplies	$42,386.20	$847.72
5084 Industrial Machinery and Equipment	$34,246.00	$684.92
5085 Industrial Supplies	$2,267.50	$45.35
5091 Sporting and Recreational Goods and Supplies	$804.95	$16.10
5092 Toys and Hobby Goods and Supplies	$6,611.29	$132.23

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$1,439.67	$28.79
Other	$62,258.23	$1,245.16
Total for MAJOR GROUP 50	$238,229.14	$4,764.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,409.33	$28.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,548.56	$50.97
5136 Men's and Boys' Clothing and Furnishings	$2.87	$0.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,523.56	$30.47
5139 Footwear	$854.50	$17.09
5141 Groceries, General Line	$15,877.55	$317.55
5142 Packaged Frozen Foods	$477.00	$9.54
5149 Groceries and Related Products, NEC	$289.75	$5.79
5199 Nondurable Goods, NEC	$1,713.67	$34.27
Other	$46,720.50	$934.40
Total for MAJOR GROUP 51	$71,417.29	$1,428.33
Total for DIVISION F	$309,646.43	$6,192.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,857.01	$1,597.14
5251 Hardware Stores	$160,325.88	$3,206.52
Other	$53,739.66	$1,074.79
Total for MAJOR GROUP 52	$293,922.55	$5,878.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,494.55	$1,029.89
5331 Variety Stores	$247,326.48	$4,946.53
5399 Miscellaneous General Merchandise Stores	$429,305.67	$8,586.11
Total for MAJOR GROUP 53	$728,126.70	$14,562.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$436,622.13	$8,732.44
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,824.32	$36.49
5499 Miscellaneous Food Stores	$2,091.50	$41.83
Other	$406.95	$8.14
Total for MAJOR GROUP 54	$440,944.90	$8,818.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,958.88	$1,279.18
5541 Gasoline Service Station	$336,911.75	$6,738.24
Other	$69,889.35	$1,397.79
Total for MAJOR GROUP 55	$470,759.98	$9,415.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	($78.44)	($1.57)
5621 Women's Clothing Stores	$2,105.39	$42.11
5632 Women's Accessory and Specialty Stores	$3,307.50	$66.15
5651 Family Clothing Stores	$10,161.77	$203.23
5661 Shoe Stores	$1,187.58	$23.75
5699 Miscellaneous Apparel and Accessory Stores	$8,367.86	$167.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,345.03	$506.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,508.26	$410.17
5719 Miscellaneous Homefurnishings Stores	$572.50	$11.45
5722 Household Appliance Stores	$4,929.67	$98.60
5731 Radio, Television, and Consumer Electronics Stores	$2,561.06	$51.22
5734 Computer and Computer Software Stores	$17,321.46	$346.43
Other	$63,618.97	$1,272.38
Total for MAJOR GROUP 57	$109,511.92	$2,190.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$304,279.49	$6,085.60

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$61,482.29	$1,229.65
	Total for MAJOR GROUP 58	$365,761.78	$7,315.25
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$54,105.01	$1,082.09
5943 Stationery Stores		$3,709.14	$74.18
5961 Catalog and Mail-Order Houses		$654,556.86	$13,091.22
5963 Direct Selling Establishments		$8,416.32	$168.33
5999 Miscellaneous Retail Stores, NEC		$55,890.08	$1,117.82
Other		$51,510.28	$1,030.21
	Total for MAJOR GROUP 59	$828,187.69	$16,563.85
	Total for DIVISION G	$3,262,560.55	$65,251.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$393.27	$7.87
	Total for MAJOR GROUP 60	$393.27	$7.87
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$853.51	$17.08
	Total for MAJOR GROUP 61	$853.51	$17.08
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$49,530.69	$990.61
Other		$48,575.23	$971.51
	Total for MAJOR GROUP 65	$98,105.92	$1,962.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$99,710.61	$1,994.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$67,461.77	$1,349.23
	Total for MAJOR GROUP 70	$67,461.77	$1,349.23
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$29,458.09	$589.16
7299 Miscellaneous Personal Services, NEC		$4,223.74	$84.47
Other		$96,203.30	$1,924.06
	Total for MAJOR GROUP 72	$129,885.13	$2,597.69
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$798.82	$15.97
7331 Direct Mail Advertising Services		$52.25	$1.05
7342 Disinfecting and Pest Control Services		$3,694.85	$73.90
7349 Building Cleaning and Maintenance Services, NEC		$9,662.78	$193.26
7359 Equipment Rental and Leasing, NEC		$15,416.20	$308.32
7371 Computer Programming Services		$4,178.23	$83.56
7372 Prepackaged Software		$61,841.45	$1,236.82
7374 Computer Processing and Data Preparation and Processing Services		$30,726.39	$614.54
7378 Computer Maintenance and Repair		$7,405.75	$148.13
7379 Computer Related Services, NEC		$9,361.21	$187.23
7381 Detective, Guard, and Armored Car Services		$2,404.51	$48.09
7382 Security Systems Services		$4,301.81	$86.04
7389 Miscellaneous Business Services		$229,463.75	$4,589.27
Other		$2,451.15	$49.03

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 73	$381,759.15	$7,635.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$60,350.29	$1,207.01
Other		$107,010.67	$2,140.22
	Total for MAJOR GROUP 75	$167,360.96	$3,347.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,920.72	$218.41
Other		$95,718.80	$1,914.38
	Total for MAJOR GROUP 76	$106,639.52	$2,132.79
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$25,910.92	$518.22
	Total for MAJOR GROUP 79	$25,910.92	$518.22
MAJOR GROUP: 80 Health Services			
Other		$23,040.96	$460.82
	Total for MAJOR GROUP 80	$23,040.96	$460.82
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$215.00	$4.30
	Total for MAJOR GROUP 82	$215.00	$4.30
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$23,112.58	$462.25
8734 Testing Laboratories		$29,463.45	$589.27
8742 Management Consulting Services		$3,907.55	$78.15
Other		$10,640.49	$212.81
	Total for MAJOR GROUP 87	$67,124.07	$1,342.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,758.20	$635.16
	Total for MAJOR GROUP 89	$31,758.20	$635.16
	Total for DIVISION I	$1,121,062.82	$22,421.28
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$213,372.78	$4,267.46
C	Construction	$25,723.61	$514.47
D	Manufacturing	$48,469.38	$969.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,538.88	$9,370.77
F	Wholesale Trade	$309,646.43	$6,192.91
G	Retail Trade	$3,262,560.55	$65,251.34
H	Finance, Insurance, And Real Estate	$99,710.61	$1,994.23
I	Services	$1,121,062.82	$22,421.28
	Other	$131.32	$2.63
	Total for Redfield - General	$5,549,216.38	$110,984.48

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		$7,747.25	$77.47
	Total for MAJOR GROUP 53	$7,747.25	$77.47
MAJOR GROUP: 54 Food Stores			
Other		$60,417.62	$604.17
	Total for MAJOR GROUP 54	$60,417.62	$604.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$120,637.12	$1,206.37
	Total for MAJOR GROUP 55	$120,637.12	$1,206.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$296,001.05	$2,960.02
5813 Drinking Places		$57,918.25	$579.19
	Total for MAJOR GROUP 58	$353,919.30	$3,539.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$14,593.19	$145.93
	Total for MAJOR GROUP 59	$14,593.19	$145.93
	Total for DIVISION G	$557,314.48	$5,573.15

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$66,560.39	$665.61
	Total for MAJOR GROUP 70	$66,560.39	$665.61
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$74,098.89	$741.00

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

Returns Filed: May 2026

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$557,314.48	$5,573.15
I	Services	$74,098.89	$741.00
	Other	$1,270.00	$12.70
	Total for Redfield - Gross Receipts	$632,683.37	$6,326.85

Redfield Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,267.46
C	Construction	$514.47
D	Manufacturing	$969.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,370.77
F	Wholesale Trade	$6,192.91
G	Retail Trade	$70,824.49
H	Finance, Insurance, And Real Estate	$1,994.23
I	Services	$23,162.28
	Other	$15.33
	Total for Redfield	$117,311.33

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$97,381.68	$1,947.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$348.72	$6.97
2754 Commercial Printing, Gravure	$6.95	$0.14
Other	$859.58	$17.19
Total for MAJOR GROUP 27	$1,215.25	$24.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,955.65	$159.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,950.00	$59.00
4813 Telephone Communications, Except Radiotelephone	$5,582.50	$111.65
4841 Cable and Other Pay Television Services	$3,310.00	$66.20
Other	$38.50	$0.77
Total for MAJOR GROUP 48	$11,881.00	$237.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,459.21	$729.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,078.51	$41.57
Total for MAJOR GROUP 50	$2,078.51	$41.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,196.84	$63.94
Total for MAJOR GROUP 51	$3,196.84	$63.94
Total for DIVISION F	$5,275.35	$105.51
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,839.52	$56.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,974.42	$59.49
MAJOR GROUP: 54 Food Stores		
Other	$305.45	$6.11
Total for MAJOR GROUP 54	$305.45	$6.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,675.29	$33.51
5661 Shoe Stores	$215.47	$4.31
Other	$662.50	$13.25
Total for MAJOR GROUP 56	$2,553.26	$51.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,792.98	$35.86
Total for MAJOR GROUP 57	$1,792.98	$35.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,825.50	$696.51
5963 Direct Selling Establishments	$1,073.85	$21.47
5999 Miscellaneous Retail Stores, NEC	$3,854.91	$77.10
Other	$2,263.60	$45.28
Total for MAJOR GROUP 59	$42,017.86	$840.36
Total for DIVISION G	$123,081.82	$2,461.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$359.45	$7.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$478.57	$9.57

Reliance - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$478.57	$9.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,422.78	$28.45
7372 Prepackaged Software	$5,621.60	$112.44
7374 Computer Processing and Data Preparation and Processing Services	$87.60	$1.75
7389 Miscellaneous Business Services	$303.00	$6.06
Other	$864.89	$17.30
Total for MAJOR GROUP 73	$8,299.87	$166.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$878.33	$17.57
Total for MAJOR GROUP 87	$878.33	$17.57
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,282.21	$585.65

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Reliance - General Recap

C	Construction	$97,381.68	$1,947.63
D	Manufacturing	$7,955.65	$159.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,459.21	$729.18
F	Wholesale Trade	$5,275.35	$105.51
G	Retail Trade	$123,081.82	$2,461.65
H	Finance, Insurance, And Real Estate	$359.45	$7.19
I	Services	$29,282.21	$585.65
	Other	$21,909.87	$438.20
	Total for Reliance - General	$321,705.24	$6,434.12

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

	Taxable	Tax Due
Reliance - Gross Receipts *continued...*		
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$37,611.13	$376.11
	Total for Reliance - Gross Receipts	$37,611.13	$376.11

Reliance Recap

C	Construction	$1,947.63
D	Manufacturing	$159.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$729.18
F	Wholesale Trade	$105.51
G	Retail Trade	$2,461.65
H	Finance, Insurance, And Real Estate	$7.19
I	Services	$585.65
	Other	$814.31
	Total for Reliance	$6,810.23

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$275.95	$2.76
2754 Commercial Printing, Gravure	$211.54	$2.12
2759 Commercial Printing, NEC	$740.63	$7.41
Other	$49.81	$0.50
Total for MAJOR GROUP 27	$1,277.93	$12.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,140.86	$41.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$988.00	$9.88
4813 Telephone Communications, Except Radiotelephone	$4,407.23	$44.07
4841 Cable and Other Pay Television Services	$3,729.00	$37.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,174.22	$91.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,857.35	$208.57
Total for MAJOR GROUP 49	$20,857.35	$208.57
Total for DIVISION E	$30,845.57	$308.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$272.19	$2.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,410.58	$54.11
Other	$15,923.59	$159.23
Total for MAJOR GROUP 50	$21,606.36	$216.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,912.73	$129.13
Total for MAJOR GROUP 51	$12,912.73	$129.13
Total for DIVISION F	$34,519.09	$345.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,925.05	$29.25
Total for MAJOR GROUP 52	$2,925.05	$29.25
MAJOR GROUP: 53 General Merchandise Stores		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,365.00	$63.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,063.17	$70.63
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,194.05	$11.94
Total for MAJOR GROUP 55	$1,194.05	$11.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,118.00	$11.18
Other	$2,348.00	$23.48
Total for MAJOR GROUP 56	$3,466.00	$34.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,546.02	$35.46
Total for MAJOR GROUP 57	$3,546.02	$35.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,244.78	$122.44
Total for MAJOR GROUP 58	$12,244.78	$122.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,443.56	$184.44
5999 Miscellaneous Retail Stores, NEC	$17,556.01	$175.56
Other	$3,801.80	$38.02
Total for MAJOR GROUP 59	$39,801.37	$398.02
Total for DIVISION G	$71,295.78	$712.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,165.98	$171.66
Total for MAJOR GROUP 65	$17,165.98	$171.66
Total for DIVISION H	$17,897.85	$178.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,389.38	$13.89
7374 Computer Processing and Data Preparation and Processing Services	$335.15	$3.35
7379 Computer Related Services, NEC	$92.23	$0.92
7389 Miscellaneous Business Services	$8,806.07	$88.06
Other	$15,336.54	$153.37
Total for MAJOR GROUP 73	$25,959.37	$259.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Revillo - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$260.27	$2.60
		Total for MAJOR GROUP 87	$260.27	$2.60
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$35,746.95	$357.46

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,140.86	$41.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,845.57	$308.45
F	Wholesale Trade	$34,519.09	$345.19
G	Retail Trade	$71,295.78	$712.95
H	Finance, Insurance, And Real Estate	$17,897.85	$178.98
I	Services	$35,746.95	$357.46
	Total for Revillo - General	$194,446.10	$1,944.45

Revillo Recap

		Tax Due
D	Manufacturing	$41.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308.45
F	Wholesale Trade	$345.19
G	Retail Trade	$712.95
H	Finance, Insurance, And Real Estate	$178.98
I	Services	$357.46
	Total for Revillo	$1,944.45

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$76,917.12	$1,538.34
Total for MAJOR GROUP 15	$76,917.12	$1,538.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,298.94	$285.98
Total for MAJOR GROUP 17	$14,298.94	$285.98
Total for DIVISION C	$91,216.06	$1,824.32
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,401.28	$28.03
2754 Commercial Printing, Gravure	$11.11	$0.22
2759 Commercial Printing, NEC	$792.50	$15.85
Other	$899.71	$18.00
Total for MAJOR GROUP 27	$3,104.60	$62.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,207.50	$144.15
Total for MAJOR GROUP 28	$7,207.50	$144.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,206.52	$24.13
Total for MAJOR GROUP 37	$1,206.52	$24.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,352.10	$627.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,048.74	$80.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,164.74	$83.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,671.50	$73.43

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$4,037.52	$80.75
4841 Cable and Other Pay Television Services	$11,709.09	$234.18
Other	$577.00	$11.54
Total for MAJOR GROUP 48	$19,995.11	$399.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,521.45	$1,410.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,347.70	$46.96
5045 Computers and Computer Peripheral Equipment and Software	$749.03	$14.99
Other	$44,698.08	$893.96
Total for MAJOR GROUP 50	$47,794.81	$955.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$333.00	$6.66
Other	$2,272.56	$45.45
Total for MAJOR GROUP 51	$2,605.56	$52.11
Total for DIVISION F	$50,400.37	$1,008.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$18,269.65	$365.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,235.15	$2,424.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,011.50	$140.23
5399 Miscellaneous General Merchandise Stores	$1,188.36	$23.77
Total for MAJOR GROUP 53	$8,199.86	$164.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,140.02	$42.80
Other	$76,058.50	$1,521.17
Total for MAJOR GROUP 54	$78,198.52	$1,563.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,361.91	$207.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,539.41	$450.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$941.15	$18.82
5651 Family Clothing Stores	$2,271.50	$45.43
Other	$18,092.59	$361.85
Total for MAJOR GROUP 56	$21,305.24	$426.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,894.07	$97.88
Other	$5,182.47	$103.65
Total for MAJOR GROUP 57	$10,076.54	$201.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,502.61	$570.05
Total for MAJOR GROUP 58	$28,502.61	$570.05
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$58,418.42	$1,168.36
5963 Direct Selling Establishments	$1,530.70	$30.61
5999 Miscellaneous Retail Stores, NEC	$79,869.32	$1,597.39
Other	$2,521.23	$50.42
Total for MAJOR GROUP 59	$142,339.67	$2,846.78
Total for DIVISION G	$432,397.00	$8,647.91

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,778.41	$195.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$23.08	$0.46
Other	$3,434.72	$68.70
Total for MAJOR GROUP 72	$3,457.80	$69.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,197.02	$23.94
7359 Equipment Rental and Leasing, NEC	$9,083.77	$181.68
7372 Prepackaged Software	$16,594.07	$331.88
7374 Computer Processing and Data Preparation and Processing Services	$15,948.48	$318.97
7379 Computer Related Services, NEC	$1,139.50	$22.79
7389 Miscellaneous Business Services	$12,134.72	$242.69
Other	$16,871.02	$337.42
Total for MAJOR GROUP 73	$72,968.58	$1,459.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,801.63	$156.03
Other	$6,344.58	$126.89
Total for MAJOR GROUP 87	$14,146.21	$282.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,247.00	$104.94
Total for MAJOR GROUP 89	$5,247.00	$104.94
Total for DIVISION I	$172,224.20	$3,444.48

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

Returns Filed: May 2026

Roscoe - General Recap

		Taxable	Tax Due
C	Construction	$91,216.06	$1,824.32
D	Manufacturing	$31,352.10	$627.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,521.45	$1,410.43
F	Wholesale Trade	$50,400.37	$1,008.02
G	Retail Trade	$432,397.00	$8,647.91
H	Finance, Insurance, And Real Estate	$9,778.41	$195.57
I	Services	$172,224.20	$3,444.48
	Other	$2,156.14	$43.12
	Total for Roscoe - General	$860,045.73	$17,200.90

Roscoe Recap

		Tax Due
C	Construction	$1,824.32
D	Manufacturing	$627.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,410.43
F	Wholesale Trade	$1,008.02
G	Retail Trade	$8,647.91
H	Finance, Insurance, And Real Estate	$195.57
I	Services	$3,444.48
	Other	$43.12
	Total for Roscoe	$17,200.90

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,917.40	$158.35
Total for MAJOR GROUP 17	$7,917.40	$158.35
Total for DIVISION C	$178,805.90	$3,576.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$949.09	$18.98
2754 Commercial Printing, Gravure	$84.50	$1.69
Other	$915.97	$18.32
Total for MAJOR GROUP 27	$1,949.56	$38.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$307.50	$6.15
Total for MAJOR GROUP 28	$307.50	$6.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,232.00	$144.64
Total for MAJOR GROUP 36	$7,232.00	$144.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,498.06	$389.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,974.78	$79.50
Total for MAJOR GROUP 42	$3,974.78	$79.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$4,341.50	$86.83
4813 Telephone Communications, Except Radiotelephone	$18,791.01	$375.82
4841 Cable and Other Pay Television Services	$5,964.00	$119.28
4899 Communications Services, NEC	$699.00	$13.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,810.51	$596.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,232.00	$1,324.64
Total for MAJOR GROUP 49	$66,232.00	$1,324.64
Total for DIVISION E	$100,160.29	$2,003.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$772.03	$15.44
5074 Plumbing and Heating Equipment and Supplies	$7,682.59	$153.66
5083 Farm and Garden Machinery and Equipment	$9,848.19	$196.97
Other	$53,032.79	$1,060.65
Total for MAJOR GROUP 50	$71,335.60	$1,426.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$476.73	$9.53
5136 Men's and Boys' Clothing and Furnishings	$424.94	$8.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$398.05	$7.96
5142 Packaged Frozen Foods	$367.50	$7.35
5191 Farm Supplies	$2,492.45	$49.85
Other	$7,373.35	$147.48
Total for MAJOR GROUP 51	$11,533.02	$230.67
Total for DIVISION F	$82,868.62	$1,657.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,103.97	$722.08
Other	$8,697.85	$173.96
Total for MAJOR GROUP 52	$44,801.82	$896.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,700.81	$254.02
Other	$1,377.50	$27.55
Total for MAJOR GROUP 53	$14,078.31	$281.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,972.82	$99.45
Other	$71,774.42	$1,435.49
Total for MAJOR GROUP 54	$76,747.24	$1,534.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$353.00	$7.06
Other	$3,954.49	$79.09
Total for MAJOR GROUP 55	$4,307.49	$86.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$996.00	$19.92
5651 Family Clothing Stores	$3,423.50	$68.47
5661 Shoe Stores	$329.39	$6.59
Other	$1,185.74	$23.71
Total for MAJOR GROUP 56	$5,934.63	$118.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$296.97	$5.94
5731 Radio, Television, and Consumer Electronics Stores	$539.39	$10.79
5734 Computer and Computer Software Stores	$3,808.59	$76.17
Other	$59,561.51	$1,191.24
Total for MAJOR GROUP 57	$64,206.46	$1,284.14
MAJOR GROUP: 58 Eating And Drinking Places		

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$26,828.14	$536.56
	Total for MAJOR GROUP 58	$26,828.14	$536.56
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,699.30	$53.99
5943 Stationery Stores		$653.11	$13.06
5961 Catalog and Mail-Order Houses		$87,861.22	$1,757.25
5963 Direct Selling Establishments		$2,745.83	$54.92
5999 Miscellaneous Retail Stores, NEC		$77,292.06	$1,545.84
Other		$12,825.61	$256.52
	Total for MAJOR GROUP 59	$184,077.13	$3,681.58
	Total for DIVISION G	$420,981.22	$8,419.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$756.12	$15.13
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,862.70	$117.26
Other		$23,804.73	$476.09
	Total for MAJOR GROUP 72	$29,667.43	$593.35
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,000.57	$40.01
7372 Prepackaged Software		$4,027.59	$80.55
7374 Computer Processing and Data Preparation and Processing Services		$381.60	$7.63
7379 Computer Related Services, NEC		$4,021.88	$80.44
7382 Security Systems Services		$1,778.40	$35.57
7389 Miscellaneous Business Services		$8,636.76	$172.74
Other		$2,977.80	$59.56
	Total for MAJOR GROUP 73	$23,824.60	$476.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$33,431.32	$668.63
	Total for MAJOR GROUP 75	$33,431.32	$668.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,133.40	$62.66
	Total for MAJOR GROUP 76	$3,133.40	$62.66
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			

		Taxable	Tax Due
Rosholt - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$7,546.00	$150.92
Other		$738.50	$14.77
	Total for MAJOR GROUP 87	$8,284.50	$165.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,119.90	$142.40
	Total for MAJOR GROUP 89	$7,119.90	$142.40
	Total for DIVISION I	$124,807.50	$2,496.16

Rosholt - General Recap

C	Construction	$178,805.90	$3,576.12
D	Manufacturing	$19,498.06	$389.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,160.29	$2,003.21
F	Wholesale Trade	$82,868.62	$1,657.39
G	Retail Trade	$420,981.22	$8,419.67
H	Finance, Insurance, And Real Estate	$756.12	$15.13
I	Services	$124,807.50	$2,496.16
	Other	$40.00	$0.80
	Total for Rosholt - General	$927,917.71	$18,558.44

Rosholt Recap

C	Construction	$3,576.12
D	Manufacturing	$389.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,003.21
F	Wholesale Trade	$1,657.39
G	Retail Trade	$8,419.67
H	Finance, Insurance, And Real Estate	$15.13
I	Services	$2,496.16
	Other	$0.80
	Total for Rosholt	$18,558.44

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,018.06	$90.54
Total for MAJOR GROUP 17	$3,018.06	$90.54
Total for DIVISION C	$3,018.06	$90.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$400.05	$12.00
2754 Commercial Printing, Gravure	$30.33	$0.91
Other	$219.58	$6.59
Total for MAJOR GROUP 27	$649.96	$19.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,373.91	$41.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,096.66	$32.90
4813 Telephone Communications, Except Radiotelephone	$4,783.66	$143.51
4841 Cable and Other Pay Television Services	$3,142.58	$94.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,028.90	$270.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,245.47	$937.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$371.61	$11.15
5084 Industrial Machinery and Equipment	$16,841.67	$505.25
Other	$4,602.57	$138.07
Total for MAJOR GROUP 50	$21,815.85	$654.47

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,944.63	$58.34
Total for MAJOR GROUP 51	$1,944.63	$58.34
Total for DIVISION F	$23,760.48	$712.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$625.27	$18.76
Total for MAJOR GROUP 52	$625.27	$18.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,590.00	$47.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,713.00	$51.39
MAJOR GROUP: 54 Food Stores		
Other	$60,983.25	$1,829.49
Total for MAJOR GROUP 54	$60,983.25	$1,829.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$537.64	$16.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$914.08	$27.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$150.00	$4.50
Total for MAJOR GROUP 56	$150.00	$4.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$339.66	$10.19
Total for MAJOR GROUP 57	$339.66	$10.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,480.60	$644.43
5999 Miscellaneous Retail Stores, NEC	$2,053.81	$61.62
Other	$530.70	$15.92
Total for MAJOR GROUP 59	$24,065.11	$721.97
Total for DIVISION G	$101,986.02	$3,059.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,042.30	$91.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,264.98	$187.95

Roslyn - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$97.11	$2.91
7389	Miscellaneous Business Services	$60.23	$1.80
Other		$3,243.22	$97.30
	Total for MAJOR GROUP 73	$9,665.54	$289.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,430.42	$372.92
Other		N/A	N/A
	Total for MAJOR GROUP 87	$15,919.68	$477.60
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$49,072.97	$1,472.19

Roslyn - General Recap

C	Construction	$3,018.06	$90.54
D	Manufacturing	$1,373.91	$41.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,245.47	$937.36
F	Wholesale Trade	$23,760.48	$712.81
G	Retail Trade	$101,986.02	$3,059.59
H	Finance, Insurance, And Real Estate	$3,042.30	$91.27
I	Services	$49,072.97	$1,472.19
	Other	$98.19	$2.95
	Total for Roslyn - General	$213,597.40	$6,407.93

Roslyn Recap

C	Construction	$90.54
D	Manufacturing	$41.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$937.36
F	Wholesale Trade	$712.81
G	Retail Trade	$3,059.59
H	Finance, Insurance, And Real Estate	$91.27
I	Services	$1,472.19
	Other	$2.95
	Total for Roslyn	$6,407.93

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$431.74	$8.63
Other	$543.37	$10.86
Total for MAJOR GROUP 27	$975.11	$19.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$54,746.61	$1,094.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,617.97	$132.36
4813 Telephone Communications, Except Radiotelephone	$321.01	$6.42
4841 Cable and Other Pay Television Services	$6,756.34	$135.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,696.32	$273.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,700.35	$434.01
Total for MAJOR GROUP 49	$21,700.35	$434.01
Total for DIVISION E	$35,538.67	$710.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$433.00	$8.66
5045 Computers and Computer Peripheral Equipment and Software	$368.46	$7.37
Other	$16,901.66	$338.02
Total for MAJOR GROUP 50	$17,703.12	$354.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$549.11	$10.98
Other	$2,569.97	$51.40
Total for MAJOR GROUP 51	$3,119.08	$62.38
Total for DIVISION F	$20,822.20	$416.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,044.80	$120.89
Total for MAJOR GROUP 52	$6,044.80	$120.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,071.45	$61.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,481.29	$69.63
MAJOR GROUP: 54 Food Stores		

	Taxable	Tax Due
Saint Lawrence - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$321.50	$6.43
Total for MAJOR GROUP 54	$321.50	$6.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$633.00	$12.66
Other	$391.49	$7.83
Total for MAJOR GROUP 56	$1,024.49	$20.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,941.98	$58.84
Other	$1,823.52	$36.47
Total for MAJOR GROUP 57	$4,765.50	$95.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$43,264.77	$865.32
5963 Direct Selling Establishments	$790.71	$15.81
5999 Miscellaneous Retail Stores, NEC	$4,698.14	$93.96
Other	$5,050.57	$101.02
Total for MAJOR GROUP 59	$53,804.19	$1,076.11
Total for DIVISION G	$70,069.26	$1,401.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$300.50	$6.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,326.92	$66.54
7374 Computer Processing and Data Preparation and Processing Services	$14.22	$0.28
7389 Miscellaneous Business Services	$228.50	$4.57
Other	$107,928.47	$2,158.57
Total for MAJOR GROUP 73	$111,498.11	$2,229.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$306.51	$6.13

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$306.51	$6.13
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$136,577.59	$2,731.55

Saint Lawrence - General Recap

D	Manufacturing	$54,746.61	$1,094.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,538.67	$710.78
F	Wholesale Trade	$20,822.20	$416.43
G	Retail Trade	$70,069.26	$1,401.41
H	Finance, Insurance, And Real Estate	$300.50	$6.01
I	Services	$136,577.59	$2,731.55
	Total for Saint Lawrence - General	$318,054.83	$6,361.10

Saint Lawrence Recap

D	Manufacturing	$1,094.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$710.78
F	Wholesale Trade	$416.43
G	Retail Trade	$1,401.41
H	Finance, Insurance, And Real Estate	$6.01
I	Services	$2,731.55
	Total for Saint Lawrence	$6,361.10

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,466.89	$129.34
Other	$239,111.80	$4,782.24
Total for MAJOR GROUP 07	$245,578.69	$4,911.58
Total for DIVISION A	$246,894.13	$4,937.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,542.77	$30.86
1799 Special Trade Contractors, NEC	$8,051.93	$161.04
Other	$14,754.29	$295.08
Total for MAJOR GROUP 17	$24,348.99	$486.98
Total for DIVISION C	$84,832.84	$1,696.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,265.85	$45.32
Other	$293.00	$5.86
Total for MAJOR GROUP 20	$2,558.85	$51.18
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,447.08	$28.94
Total for MAJOR GROUP 24	$1,447.08	$28.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,170.18	$123.40
2721 Periodicals: Publishing, or Publishing and Printing	$1,329.95	$26.61
2741 Miscellaneous Publishing	$1,607.74	$32.15
2752 Commercial Printing, Lithographic	$287.46	$5.75
2754 Commercial Printing, Gravure	$210.13	$4.20
2759 Commercial Printing, NEC	$2,677.72	$53.55
Other	$196.75	$3.94
Total for MAJOR GROUP 27	$12,479.93	$249.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$467.00	$9.34
Other	$1,776.00	$35.52
Total for MAJOR GROUP 28	$2,243.00	$44.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$46,783.24	$935.67
Total for MAJOR GROUP 32	$46,783.24	$935.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$587.00	$11.74
Total for MAJOR GROUP 39	$587.00	$11.74
Total for DIVISION D	$93,966.54	$1,879.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,846.70	$256.93
Total for MAJOR GROUP 42	$12,846.70	$256.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,351.50	$547.03
4813 Telephone Communications, Except Radiotelephone	$44,313.96	$886.27
4841 Cable and Other Pay Television Services	$13,274.00	$265.48
4899 Communications Services, NEC	$182.45	$3.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,143.91	$1,702.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,798.39	$2,815.97
Total for MAJOR GROUP 49	$140,798.39	$2,815.97
Total for DIVISION E	$239,316.00	$4,786.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,280.38	$25.61
5044 Office Equipment	$3,842.97	$76.86
5045 Computers and Computer Peripheral Equipment and Software	$4,344.12	$86.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,319.23	$26.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,819.53	$256.39
5072 Hardware	$902.98	$18.06
5074 Plumbing and Heating Equipment and Supplies	$47,363.88	$947.28
5099 Durable Goods, NEC	$2,333.66	$46.68
Other	$16,215.68	$324.32
Total for MAJOR GROUP 50	$90,422.43	$1,808.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$358.40	$7.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,076.50	$41.53
5136 Men's and Boys' Clothing and Furnishings	$278.00	$5.56

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,200.50	$64.01
5141 Groceries, General Line	$10,402.69	$208.06
5142 Packaged Frozen Foods	$2,421.50	$48.43
5191 Farm Supplies	$5,124.55	$102.50
5199 Nondurable Goods, NEC	$1,877.14	$37.54
Other	$175,712.23	$3,514.24
Total for MAJOR GROUP 51	$201,451.51	$4,029.04
Total for DIVISION F	$291,873.94	$5,837.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,063.48	$601.27
5251 Hardware Stores	$5,146.00	$102.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,222.38	$704.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,277.94	$385.56
5399 Miscellaneous General Merchandise Stores	$1,209.45	$24.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$136,414.38	$2,728.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,379.93	$6,187.60
5461 Retail Bakeries	$2,333.45	$46.67
5499 Miscellaneous Food Stores	$12,731.32	$254.63
Total for MAJOR GROUP 54	$324,444.70	$6,488.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,071.89	$961.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,359.09	$967.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$414.24	$8.28
5621 Women's Clothing Stores	$1,438.00	$28.76
5632 Women's Accessory and Specialty Stores	$1,277.19	$25.54
5651 Family Clothing Stores	$4,289.47	$85.79
5661 Shoe Stores	$527.10	$10.55
5699 Miscellaneous Apparel and Accessory Stores	$788.17	$15.76
Total for MAJOR GROUP 56	$8,734.17	$174.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,731.34	$174.63
5722 Household Appliance Stores	$9,889.00	$197.79
5731 Radio, Television, and Consumer Electronics Stores	$2,186.68	$43.73
5734 Computer and Computer Software Stores	$4,237.20	$84.74
5736 Musical Instruments Stores	$181.52	$3.63
Other	$12,692.47	$253.85
Total for MAJOR GROUP 57	$37,918.21	$758.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,960.41	$1,279.24
5813 Drinking Places	$131,696.93	$2,633.94
Total for MAJOR GROUP 58	$195,657.34	$3,913.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,586.11	$131.72
5941 Sporting Goods Stores and Bicycle Shops	$1,869.75	$37.40
5943 Stationery Stores	$877.82	$17.56
5961 Catalog and Mail-Order Houses	$259,743.73	$5,194.91
5963 Direct Selling Establishments	$6,229.80	$124.59
5992 Florists	$20,283.52	$405.67
5999 Miscellaneous Retail Stores, NEC	$19,197.91	$383.97
Other	$1,376.09	$27.53

Salem - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$316,164.73	$6,323.35
Total for DIVISION G	$1,102,915.00	$22,058.40

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC	$219.48	$4.39
Total for MAJOR GROUP 60	$219.48	$4.39

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	$1,344.29	$26.89
Total for MAJOR GROUP 61	$1,344.29	$26.89

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	$17,678.83	$353.57
Total for MAJOR GROUP 65	$17,678.83	$353.57

MAJOR GROUP: 67 Holding And Other Investment Offices

Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,857.15	$557.14

DIVISION: I Services

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

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

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops	$12,316.57	$246.33
7299 Miscellaneous Personal Services, NEC	$522.35	$10.45
Other	$54,199.70	$1,084.00
Total for MAJOR GROUP 72	$67,038.62	$1,340.78

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	$2,432.00	$48.64
7349 Building Cleaning and Maintenance Services, NEC	$2,662.96	$53.26
7359 Equipment Rental and Leasing, NEC	$2,907.89	$58.15
7371 Computer Programming Services	$8,255.28	$165.11
7372 Prepackaged Software	$27,057.99	$541.16
7374 Computer Processing and Data Preparation and Processing Services	$6,916.20	$138.34
7379 Computer Related Services, NEC	$4,307.61	$86.15
7382 Security Systems Services	$469.68	$9.40
7389 Miscellaneous Business Services	$10,036.33	$200.73
Other	$4,448.90	$88.96
Total for MAJOR GROUP 73	$69,494.84	$1,389.90

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	$174,931.57	$3,498.63
Total for MAJOR GROUP 75	$174,931.57	$3,498.63

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	$24,026.90	$480.53
Total for MAJOR GROUP 76	$24,026.90	$480.53

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC	$27,911.01	$558.22
Other	$1,113.37	$22.27

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$29,024.38	$580.49
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$25,220.03	$504.40
8721 Accounting, Auditing, and Bookkeeping Services		$27,091.31	$541.83
8742 Management Consulting Services		$6,596.47	$131.93
Other		$4,182.35	$83.65
	Total for MAJOR GROUP 87	$63,090.16	$1,261.81
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$14,933.99	$298.68
	Total for MAJOR GROUP 89	$14,933.99	$298.68
	Total for DIVISION I	$479,608.21	$9,592.18

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$246,894.13	$4,937.89
C	Construction	$84,832.84	$1,696.66
D	Manufacturing	$93,966.54	$1,879.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,316.00	$4,786.31
F	Wholesale Trade	$291,873.94	$5,837.51
G	Retail Trade	$1,102,915.00	$22,058.40
H	Finance, Insurance, And Real Estate	$27,857.15	$557.14
I	Services	$479,608.21	$9,592.18
	Total for Salem - General	$2,567,263.81	$51,345.43

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$82,493.31	$824.93
	Total for MAJOR GROUP 54	$82,493.31	$824.93
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$117,599.31	$1,176.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	$181,364.72	$1,813.66
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$267,730.94	$2,677.32

DIVISION: I Services

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

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$4,541.50	$45.42

Salem - Gross Receipts Recap

G	Retail Trade	$267,730.94	$2,677.32
I	Services	$4,541.50	$45.42
	Total for Salem - Gross Receipts	$272,272.44	$2,722.74

Salem Recap

A	Agriculture, Forestry, And Fishing	$4,937.89
C	Construction	$1,696.66
D	Manufacturing	$1,879.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,786.31
F	Wholesale Trade	$5,837.51
G	Retail Trade	$24,735.72
H	Finance, Insurance, And Real Estate	$557.14
I	Services	$9,637.60
	Total for Salem	$54,068.17

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,607.07	$32.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,644.57	$72.89
Total for DIVISION A	$3,804.57	$76.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$89,360.38	$1,787.21
Other	$15,854.10	$317.08
Total for MAJOR GROUP 17	$105,214.48	$2,104.29
Total for DIVISION C	$146,283.48	$2,925.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$99,325.01	$1,986.50
Total for MAJOR GROUP 20	$99,325.01	$1,986.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$447.25	$8.95
Total for MAJOR GROUP 23	$447.25	$8.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,488.93	$29.79
2721 Periodicals: Publishing, or Publishing and Printing	$246.28	$4.92
2741 Miscellaneous Publishing	$126.24	$2.52
2754 Commercial Printing, Gravure	$285.14	$5.70
2759 Commercial Printing, NEC	$744.13	$14.88
Other	$1,147.50	$22.95
Total for MAJOR GROUP 27	$4,038.22	$80.76
MAJOR GROUP: 28 Chemicals And Allied Products		
2869 Industrial Organic Chemicals, NEC	$101,386.18	$2,027.72
Other	$501.00	$10.02
Total for MAJOR GROUP 28	$101,887.18	$2,037.74
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$225,262.21	$4,505.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,357.15	$167.14
Total for MAJOR GROUP 42	$8,357.15	$167.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,493.50	$289.87
4813 Telephone Communications, Except Radiotelephone	$27,970.01	$559.40
4841 Cable and Other Pay Television Services	$9,695.00	$193.90
4899 Communications Services, NEC	$176.15	$3.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,356.66	$1,047.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$599,926.89	$11,998.54
Total for MAJOR GROUP 49	$599,926.89	$11,998.54
Total for DIVISION E	$661,411.24	$13,228.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,718.35	$34.37
5045 Computers and Computer Peripheral Equipment and Software	$1,304.13	$26.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,179.70	$183.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,187.77	$163.76
5074 Plumbing and Heating Equipment and Supplies	$74,445.75	$1,488.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$533.64	$10.67
5082 Construction and Mining Machinery and Equipment	$3,286.54	$65.73
5084 Industrial Machinery and Equipment	$6,550.23	$131.00
5087 Service Establishment Equipment and Supplies	$435.84	$8.72
5091 Sporting and Recreational Goods and Supplies	$2,908.50	$58.17
5092 Toys and Hobby Goods and Supplies	$1,141.96	$22.84
5099 Durable Goods, NEC	$871.02	$17.42
Other	$29,259.05	$585.19
Total for MAJOR GROUP 50	$139,822.48	$2,796.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$446.58	$8.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$433.00	$8.66
5142 Packaged Frozen Foods	$611.50	$12.23
5191 Farm Supplies	$177.66	$3.55
Other	$3,725.59	$74.51
Total for MAJOR GROUP 51	$5,394.33	$107.88
Total for DIVISION F	$145,216.81	$2,904.34

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,205.12	$384.11
5251 Hardware Stores	$20,069.05	$401.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,181.87	$843.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,849.86	$1,057.00
5399 Miscellaneous General Merchandise Stores	$434.19	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$53,393.55	$1,067.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,779.70	$3,995.60
5499 Miscellaneous Food Stores	$10,288.00	$205.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$210,496.58	$4,209.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,017.08	$40.35
5541 Gasoline Service Station	$64,630.35	$1,292.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,926.93	$1,338.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,002.49	$20.05
5632 Women's Accessory and Specialty Stores	$476.32	$9.53
5651 Family Clothing Stores	$2,757.24	$55.15
5661 Shoe Stores	$23.00	$0.46
Other	$384.00	$7.68
Total for MAJOR GROUP 56	$4,643.05	$92.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,054.18	$81.08
5731 Radio, Television, and Consumer Electronics Stores	$3,102.50	$62.05
5734 Computer and Computer Software Stores	$1,168.30	$23.37
Other	$7,184.07	$143.68
Total for MAJOR GROUP 57	$15,509.05	$310.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,880.85	$557.62
Total for MAJOR GROUP 58	$27,880.85	$557.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,011.77	$60.23
5941 Sporting Goods Stores and Bicycle Shops	$5,735.50	$114.71
5961 Catalog and Mail-Order Houses	$140,009.25	$2,800.22
5963 Direct Selling Establishments	$3,168.91	$63.38
5999 Miscellaneous Retail Stores, NEC	$24,066.63	$481.33
Other	$14,121.85	$282.43
Total for MAJOR GROUP 59	$190,113.91	$3,802.30
Total for DIVISION G	$611,145.79	$12,222.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,927.44	$58.54
Total for MAJOR GROUP 64	$2,927.44	$58.54
Total for DIVISION H	$3,101.64	$62.03

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,046.26	$180.93
Other	$3,404.30	$68.09
Total for MAJOR GROUP 72	$12,450.56	$249.02
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$414.89	$8.30
7342 Disinfecting and Pest Control Services	$2,463.44	$49.27
7349 Building Cleaning and Maintenance Services, NEC	$4,175.49	$83.51
7359 Equipment Rental and Leasing, NEC	$8,205.59	$164.10
7372 Prepackaged Software	$23,506.53	$470.14
7374 Computer Processing and Data Preparation and Processing Services	$7,682.45	$153.65
7379 Computer Related Services, NEC	$1,719.71	$34.39
7389 Miscellaneous Business Services	$6,441.02	$128.82
Other	$4,678.12	$93.56
Total for MAJOR GROUP 73	$59,287.24	$1,185.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,537.52	$90.75
Total for MAJOR GROUP 75	$4,537.52	$90.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,283.06	$65.66
Total for MAJOR GROUP 76	$3,283.06	$65.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$17,036.48	$340.73
Total for MAJOR GROUP 80	$17,036.48	$340.73
MAJOR GROUP: 82 Educational Services		
Other	$462.00	$9.24
Total for MAJOR GROUP 82	$462.00	$9.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$109.71	$2.19
Total for MAJOR GROUP 86	$109.71	$2.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,791.70	$255.83
8742 Management Consulting Services	$127,435.65	$2,548.72
Other	$6,114.85	$122.30
Total for MAJOR GROUP 87	$146,342.20	$2,926.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,691.00	$233.82
Total for MAJOR GROUP 89	$11,691.00	$233.82
Total for DIVISION I	$258,486.78	$5,169.75
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A

Scotland - General *continued...*

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

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$3,804.57	$76.09
C	Construction	$146,283.48	$2,925.67
D	Manufacturing	$225,262.21	$4,505.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$661,411.24	$13,228.22
F	Wholesale Trade	$145,216.81	$2,904.34
G	Retail Trade	$611,145.79	$12,222.98
H	Finance, Insurance, And Real Estate	$3,101.64	$62.03
I	Services	$258,486.78	$5,169.75
	Other	$1,150.00	$23.00
	Total for Scotland - General	$2,055,862.52	$41,117.32

Scotland Recap

A	Agriculture, Forestry, And Fishing	$76.09
C	Construction	$2,925.67
D	Manufacturing	$4,505.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,228.22
F	Wholesale Trade	$2,904.34
G	Retail Trade	$12,222.98
H	Finance, Insurance, And Real Estate	$62.03
I	Services	$5,169.75
	Other	$23.00
	Total for Scotland	$41,117.32

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$54,615.70	$1,092.31
Total for MAJOR GROUP 07	$54,615.70	$1,092.31
Total for DIVISION A	$54,793.93	$1,095.87
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,400.27	$88.01
Other	$3,317.07	$66.34
Total for MAJOR GROUP 17	$7,717.34	$154.35
Total for DIVISION C	$7,717.34	$154.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$727.09	$14.54
2741 Miscellaneous Publishing	$586.00	$11.72
2752 Commercial Printing, Lithographic	$36.00	$0.72
2754 Commercial Printing, Gravure	$373.16	$7.47
2759 Commercial Printing, NEC	$1,103.41	$22.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,922.15	$58.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,015.50	$20.31
Total for MAJOR GROUP 36	$1,015.50	$20.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,734.90	$134.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,252.00	$65.04
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$4,253.50	$85.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,299.00	$165.98
4813 Telephone Communications, Except Radiotelephone	$15,237.78	$304.75
4841 Cable and Other Pay Television Services	$21,295.20	$425.90
4899 Communications Services, NEC	$185.00	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,019.48	$900.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,369.92	$1,987.41
Total for MAJOR GROUP 49	$99,369.92	$1,987.41
Total for DIVISION E	$157,988.40	$3,159.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,062.27	$41.25
5092 Toys and Hobby Goods and Supplies	$1,331.50	$26.63
5099 Durable Goods, NEC	$1,888.30	$37.77
Other	$43,744.03	$874.88
Total for MAJOR GROUP 50	$49,026.10	$980.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,730.50	$54.61
5142 Packaged Frozen Foods	$107.00	$2.14
Other	$8,641.02	$172.83
Total for MAJOR GROUP 51	$11,478.52	$229.58
Total for DIVISION F	$60,504.62	$1,210.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,125.24	$802.50
5251 Hardware Stores	$2,213.97	$44.28
Total for MAJOR GROUP 52	$42,339.21	$846.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,725.48	$234.51
5399 Miscellaneous General Merchandise Stores	$441.28	$8.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$141,402.06	$2,828.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,543.25	$30.87
Other	$2,558.00	$51.16
Total for MAJOR GROUP 54	$4,101.25	$82.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,628.12	$192.56
5541 Gasoline Service Station	$164,024.25	$3,280.49
Other	$31,057.20	$621.15
Total for MAJOR GROUP 55	$204,709.57	$4,094.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,205.36	$64.11
5661 Shoe Stores	$355.84	$7.12
5699 Miscellaneous Apparel and Accessory Stores	$429.84	$8.60
Other	$607.50	$12.15

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,598.54	$91.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,380.45	$247.61
5719 Miscellaneous Homefurnishings Stores	$1,342.89	$26.86
5731 Radio, Television, and Consumer Electronics Stores	$557.60	$11.15
Other	$1,597.58	$31.95
Total for MAJOR GROUP 57	$15,878.52	$317.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,545.76	$450.91
Total for MAJOR GROUP 58	$22,545.76	$450.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,367.49	$87.35
5961 Catalog and Mail-Order Houses	$111,727.10	$2,234.54
5963 Direct Selling Establishments	$6,834.60	$136.69
5999 Miscellaneous Retail Stores, NEC	$62,437.84	$1,248.77
Other	$4,588.95	$91.78
Total for MAJOR GROUP 59	$189,955.98	$3,799.13
Total for DIVISION G	$625,530.89	$12,510.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,329.00	$366.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,429.00	$508.58
Total for DIVISION H	$43,897.00	$877.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,779.46	$95.59
Total for MAJOR GROUP 72	$4,779.46	$95.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,147.27	$82.95
7349 Building Cleaning and Maintenance Services, NEC	$3,405.54	$68.11
7359 Equipment Rental and Leasing, NEC	$2,703.11	$54.06
7371 Computer Programming Services	$4,920.05	$98.40
7372 Prepackaged Software	$17,108.92	$342.18
7373 Computer Integrated Systems Design	$188.95	$3.78
7374 Computer Processing and Data Preparation and Processing Services	$293.69	$5.87
7379 Computer Related Services, NEC	$2,877.26	$57.55
7389 Miscellaneous Business Services	$1,612.96	$32.26
Other	$721.14	$14.42
Total for MAJOR GROUP 73	$37,978.89	$759.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,481.36	$309.63
Total for MAJOR GROUP 75	$15,481.36	$309.63

Selby - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$17,038.03	$340.76
	Total for MAJOR GROUP 79	$17,038.03	$340.76
MAJOR GROUP: 80 Health Services			
Other		$7,542.27	$150.85
	Total for MAJOR GROUP 80	$7,542.27	$150.85
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,830.05	$216.60
8742 Management Consulting Services		$692.82	$13.86
Other		$18,548.94	$370.98
	Total for MAJOR GROUP 87	$30,071.81	$601.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,592.50	$71.85
	Total for MAJOR GROUP 89	$3,592.50	$71.85
	Total for DIVISION I	$183,927.83	$3,678.57

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$54,793.93	$1,095.87
C	Construction	$7,717.34	$154.35
D	Manufacturing	$6,734.90	$134.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,988.40	$3,159.77
F	Wholesale Trade	$60,504.62	$1,210.11
G	Retail Trade	$625,530.89	$12,510.65
H	Finance, Insurance, And Real Estate	$43,897.00	$877.94
I	Services	$183,927.83	$3,678.57
	Total for Selby - General	$1,141,094.91	$22,821.97

Selby Recap

A	Agriculture, Forestry, And Fishing	$1,095.87
C	Construction	$154.35
D	Manufacturing	$134.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,159.77
F	Wholesale Trade	$1,210.11
G	Retail Trade	$12,510.65
H	Finance, Insurance, And Real Estate	$877.94
I	Services	$3,678.57
	Total for Selby	$22,821.97

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$342.00	$3.42
Total for MAJOR GROUP 20	$342.00	$3.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$236.00	$2.36
Total for MAJOR GROUP 23	$236.00	$2.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$158.07	$1.58
2754 Commercial Printing, Gravure	$393.27	$3.93
Other	$256.00	$2.56
Total for MAJOR GROUP 27	$807.34	$8.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$472.40	$4.72
Total for MAJOR GROUP 28	$472.40	$4.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,041.73	$50.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,234.00	$32.34
4813 Telephone Communications, Except Radiotelephone	$1,356.22	$13.56
4841 Cable and Other Pay Television Services	$450.00	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,091.22	$50.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,781.00	$67.81
Total for MAJOR GROUP 49	$6,781.00	$67.81
Total for DIVISION E	$13,654.22	$136.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

		Taxable	Tax Due
Sherman - General *continued...*			
DIVISION: F Wholesale Trade *continued...*			
5047 Medical, Dental, and Hospital Equipment and Supplies		($1,599.00)	($15.99)
5091 Sporting and Recreational Goods and Supplies		$347.00	$3.47
5092 Toys and Hobby Goods and Supplies		$1,240.00	$12.40
Other		$1,310.00	$13.10
	Total for MAJOR GROUP 50	$1,298.00	$12.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,114.00	$11.14
5137 Women's, Children's, and Infants' Clothing and Accessories		$1.00	$0.01
5142 Packaged Frozen Foods		$469.00	$4.69
Other		$2,104.00	$21.04
	Total for MAJOR GROUP 51	$3,688.00	$36.88
	Total for DIVISION F	$4,986.00	$49.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$5,757.99	$57.58
	Total for MAJOR GROUP 52	$5,757.99	$57.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$4,524.00	$45.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	$4,699.00	$46.99
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,323.00	$13.23
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,345.95	$13.46
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$732.00	$7.32
Other		$977.00	$9.77
	Total for MAJOR GROUP 56	$1,709.00	$17.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$2,365.75	$23.66
	Total for MAJOR GROUP 57	$2,365.75	$23.66
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$31,670.18	$316.71
5963 Direct Selling Establishments		$1,171.00	$11.71
5999 Miscellaneous Retail Stores, NEC		$4,895.79	$48.96
Other		$1,523.09	$15.23
	Total for MAJOR GROUP 59	$39,260.06	$392.61
	Total for DIVISION G	$60,764.65	$607.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$146.00	$1.46
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,056.00	$10.56
MAJOR GROUP: 73 Business Services			

	Taxable	Tax Due
Sherman - General *continued...*		
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$820.00	$8.20
7379 Computer Related Services, NEC	$301.00	$3.01
7389 Miscellaneous Business Services	$1,032.12	$10.32
Other	$4,704.91	$47.05
Total for MAJOR GROUP 73	$6,858.03	$68.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$536.00	$5.36
Total for MAJOR GROUP 82	$536.00	$5.36
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,105.77	$41.06
Other	$1,482.38	$14.82
Total for MAJOR GROUP 87	$5,588.15	$55.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,778.48	$197.78

Sherman - General Recap

D	Manufacturing	$5,041.73	$50.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,654.22	$136.54
F	Wholesale Trade	$4,986.00	$49.86
G	Retail Trade	$60,764.65	$607.66
I	Services	$19,778.48	$197.78
	Other	$565.98	$5.66
	Total for Sherman - General	$104,791.06	$1,047.91

Sherman Recap

D	Manufacturing	$50.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136.54
F	Wholesale Trade	$49.86
G	Retail Trade	$607.66
I	Services	$197.78
	Other	$5.66
	Total for Sherman	$1,047.91

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$62,733.50	$1,254.67
Other	$763.15	$15.26
Total for MAJOR GROUP 01	$63,496.65	$1,269.93
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$10,930.53	$218.62
Total for MAJOR GROUP 02	$10,930.53	$218.62
MAJOR GROUP: 07 Agricultural Services		
0723 Crop Preparation Services for Market, Except Cotton Ginning	$574.44	$11.49
0741 Veterinary Services for Livestock	$518,861.04	$10,377.23
0742 Veterinary Services for Animal Specialties	$2,657,680.48	$53,153.60
0752 Animal Specialty Services, Except Veterinary	$993,998.73	$19,879.98
0781 Landscape Counseling and Planning	$383,046.72	$7,660.94
0782 Lawn and Garden Services	$4,793,550.97	$95,871.04
0783 Ornamental Shrub and Tree Services	$1,317,017.71	$26,340.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,706,828.09	$214,136.59
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$10,794,708.17	$215,894.20
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$66,209.50	$1,324.19
Total for MAJOR GROUP 13	$66,209.50	$1,324.19
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$94,739.76	$1,894.79
Other	N/A	N/A
Total for MAJOR GROUP 14	$97,104.92	$1,942.09
Total for DIVISION B	$163,314.42	$3,266.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$265,618.30	$5,558.09
1522 General Contractors - Residential Buildings Other Than Single-Family	$62,561.79	$1,251.25
1531 Operative Builders	$129,576.74	$2,591.53
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,038,557.88	$30,609.43
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,535,811.90	$40,962.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$542,356.67	$10,847.13
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$127,432.85	$2,548.66
1629 Heavy Construction, NEC	$568,243.53	$11,364.86
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,253,990.55	$25,079.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,031,948.10	$80,638.97
1721 Painting and Paper Hanging	$66,067.29	$1,321.35
1731 Electrical Work	$2,129,419.72	$42,588.43
1741 Masonry, Stone Setting, and Other Stone Work	$171,406.69	$3,428.14
1742 Plastering, Drywall, Acoustical, and Insulation Work	($54,037.95)	($1,073.36)
1743 Terrazzo, Tile, Marble, and Mosaic Work	$143,611.01	$2,872.22
1751 Carpentry Work	$378,478.16	$7,569.57

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1752 Floor Laying and Other Floor Work, NEC	$862,486.46	$17,249.73
1761 Roofing, Siding, and Sheet Metal Work	$1,204,157.99	$24,083.16
1771 Concrete Work	$820,512.12	$16,420.09
1793 Glass and Glazing Work	$201,876.22	$4,037.52
1794 Excavation Work	$3,780,741.79	$84,008.10
1796 Installation or Erection of Building Equipment, NEC	$594,416.33	$11,888.32
1799 Special Trade Contractors, NEC	$3,387,306.98	$74,873.79
Other	$428,574.52	$8,571.49
Total for MAJOR GROUP 17	$18,146,965.43	$378,477.52
Total for DIVISION C	$20,936,767.88	$444,519.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$18,766.64	$375.33
2043 Cereal Breakfast Foods	$3,123.00	$62.46
2047 Dog and Cat Food	$29,069.22	$581.38
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$96,519.08	$1,930.38
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$89,345.77	$1,786.92
2052 Cookies and Crackers	$10,306.64	$206.13
2064 Candy and Other Confectionery Products	$421.00	$8.42
2082 Malt Beverages	$241,295.24	$4,825.91
2086 Bottled and Canned Soft Drinks and Carbonated Water	$277,839.72	$5,556.80
2099 Food Preparations, NEC	$94,112.32	$1,882.24
Other	$1,088,251.52	$21,765.03
Total for MAJOR GROUP 20	$1,949,050.15	$38,981.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$9,586.00	$191.72
Other	$7,031.48	$140.63
Total for MAJOR GROUP 22	$16,617.48	$332.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$16,674.76	$333.50
2389 Apparel and Accessories, NEC	$215,761.38	$4,315.23
2394 Canvas and Related Products	$24,904.94	$498.10
2396 Automotive Trimmings, Apparel Findings, and Related Products	$12,267.58	$245.35
Other	$26,879.05	$537.58
Total for MAJOR GROUP 23	$296,487.71	$5,929.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$12,114.78	$242.30
2426 Hardwood Dimension and Flooring Mills	$591.50	$11.83
2434 Wood Kitchen Cabinets	$625,929.16	$12,518.58
2439 Structural Wood Members, NEC	$1,204,670.09	$24,093.40
2499 Wood Products, NEC	$167,038.52	$3,340.78
Other	N/A	N/A
Total for MAJOR GROUP 24	$2,010,568.30	$40,211.38
MAJOR GROUP: 25 Furniture And Fixtures		
2515 Mattresses, Foundations, and Convertible Beds	$1,277.01	$25.54
2522 Office Furniture, Except Wood	$10,782.50	$215.65
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$47,481.42	$949.63
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$17,372.70	$347.46
Other	$64,315.28	$1,286.31
Total for MAJOR GROUP 25	$141,228.91	$2,824.59
MAJOR GROUP: 26 Paper And Allied Products		
2653 Corrugated and Solid Fiber Boxes	$2,311.16	$46.22
2679 Converted Paper and Paperboard Products, NEC	$21,896.56	$437.93

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$900,813.74	$18,016.27
	Total for MAJOR GROUP 26	$925,021.46	$18,500.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$501,921.06	$10,038.40
2721 Periodicals: Publishing, or Publishing and Printing		$148,110.50	$2,962.21
2731 Books: Publishing, or Publishing and Printing		$285,608.60	$5,712.18
2732 Book Printing		$13,365.73	$267.32
2741 Miscellaneous Publishing		$129,954.58	$2,599.10
2752 Commercial Printing, Lithographic		$257,578.42	$5,151.57
2754 Commercial Printing, Gravure		$437,704.21	$8,754.09
2759 Commercial Printing, NEC		$1,669,134.23	$33,382.68
2771 Greeting Cards		$7,471.00	$149.43
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,472,127.83	$69,442.57
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$531,880.44	$10,637.61
2819 Industrial Inorganic Chemicals, NEC		$102,458.35	$2,049.17
2833 Medicinal Chemicals and Botanical Products		$11,768.00	$235.36
2834 Pharmaceutical Preparations		$52,835.50	$1,056.71
2841 Soaps and Other Detergents, Except Specialty Cleaners		$107,475.38	$2,149.51
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$31,910.12	$638.21
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$7,828.00	$156.56
2869 Industrial Organic Chemicals, NEC		$13,956.24	$279.12
Other		$89,069.41	$1,781.39
	Total for MAJOR GROUP 28	$949,181.44	$18,983.64
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$84,435.80	$1,688.72
	Total for MAJOR GROUP 29	$84,435.80	$1,688.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$30,305.72	$606.11
3086 Plastics Foam Products		$12,216.00	$244.32
3089 Plastics Products, NEC		$164,230.40	$3,284.61
Other		$336,107.70	$6,722.14
	Total for MAJOR GROUP 30	$542,859.82	$10,857.18
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$10,400.00	$208.00
Other		($257.50)	($5.15)
	Total for MAJOR GROUP 31	$10,142.50	$202.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$579,105.75	$11,582.12
3273 Ready-Mixed Concrete		$6,584,234.96	$131,684.70
3291 Abrasive Products		$3,891.74	$77.83
Other		$221,025.71	$4,420.51
	Total for MAJOR GROUP 32	$7,388,258.16	$147,765.16
MAJOR GROUP: 33 Primary Metal Industries			
Other		$98,855.05	$1,977.10
	Total for MAJOR GROUP 33	$98,855.05	$1,977.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3429 Hardware, NEC		$78,193.53	$1,563.88
3442 Metal Doors, Sash, Frames, Molding, and Trim		$145,080.36	$2,901.61
3444 Sheet Metal Work		$7,396.82	$147.93
3479 Coating, Engraving, and Allied Services, NEC		$15,018.50	$300.37
3484 Small Arms		$26,923.47	$538.48
3499 Fabricated Metal Products, NEC		$804,168.96	$16,083.38
Other		$1,734,137.03	$34,682.74
	Total for MAJOR GROUP 34	$2,810,918.67	$56,218.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3523 Farm Machinery and Equipment	$290,459.88	$5,809.19
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$1,525.39	$30.51
3531 Construction Machinery and Equipment	$68,049.93	$1,361.00
3535 Conveyors and Conveying Equipment	$956,725.82	$19,134.51
3555 Printing Trades Machinery and Equipment	$151,971.51	$3,039.44
3556 Food Products Machinery	$139,657.73	$2,793.15
3559 Special Industry Machinery, NEC	$36,974.89	$739.50
3563 Air and Gas Compressors	$2,668.02	$53.36
3565 Packaging Machinery	$12,384.36	$247.69
3569 General Industrial Machinery and Equipment, NEC	$153,034.24	$3,060.68
3577 Computer Peripheral Equipment, NEC	$81,669.60	$1,633.39
3578 Calculating and Accounting Machines, Except Electronic Computers	$75,379.59	$1,507.60
3581 Automatic Vending Machines	$38,285.45	$765.71
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$9,097.30	$181.95
3589 Service Industry Machinery, NEC	$53,560.70	$1,071.21
3599 Industrial and Commercial Machinery and Equipment, NEC	$444,847.14	$8,896.93
Other	$665,116.63	$13,302.33
Total for MAJOR GROUP 35	$3,181,408.18	$63,628.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3629 Electrical Industrial Apparatus, NEC	$253,487.52	$5,069.75
3634 Electric Housewares and Fans	$5,469.34	$109.39
3639 Household Appliances, NEC	$6,170.87	$123.42
3651 Household Audio and Video Equipment	$179,662.24	$3,593.25
3661 Telephone and Telegraph Apparatus	$24,474,236.54	$489,484.73
3663 Radio and Television Broadcasting and Communications Equipment	$15,662.75	$313.26
3669 Communications Equipment, NEC	$6,374.88	$127.50
3679 Electronic Components, NEC	$45,446.50	$908.93
3699 Electrical Machinery, Equipment, and Supplies, NEC	$5,858.97	$117.18
Other	$220,419.07	$4,408.39
Total for MAJOR GROUP 36	$25,212,788.68	$504,255.80
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$67,466.39	$1,349.33
3714 Motor Vehicle Parts and Accessories	$10,939.41	$218.79
3751 Motorcycles, Bicycles, and Parts	$57,866.10	$1,157.32
Other	$239,390.26	$4,787.80
Total for MAJOR GROUP 37	$375,662.16	$7,513.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$121,729.50	$2,434.59
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$115,740.50	$2,314.81
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$151,475.88	$3,029.52
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$96,922.41	$1,938.45
3827 Optical Instruments and Lenses	$2,760.50	$55.21
3829 Measuring and Controlling Devices, NEC	$65,874.69	$1,317.49
3841 Surgical and Medical Instruments and Apparatus	$84,426.90	$1,688.54
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,007.74	$60.15
3843 Dental Equipment and Supplies	$48,742.46	$974.85
Other	$6,508.98	$130.18
Total for MAJOR GROUP 38	$697,189.56	$13,943.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$1,863.00	$37.26
3942 Dolls and Stuffed Toys	$11,539.50	$230.79
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$35,289.36	$705.79
3949 Sporting and Athletic Goods, NEC	$142,019.83	$2,840.40
3993 Signs and Advertising Specialties	$591,753.42	$11,835.07
3999 Manufacturing Industries, NEC	$693,745.09	$13,874.92
Other	$85,154.21	$1,703.08

	Taxable	Tax Due
Sioux Falls - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$1,561,364.41	$31,227.31
Total for DIVISION D	$51,733,090.77	$1,034,661.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$89,255.57	$1,785.11
4121 Taxicabs	$19,718.14	$394.37
Other	$92,195.72	$1,843.91
Total for MAJOR GROUP 41	$201,169.43	$4,023.39
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,261,638.04	$85,232.79
4225 General Warehousing and Storage	$432,181.70	$8,643.64
Other	$3,126,611.60	$62,532.23
Total for MAJOR GROUP 42	$7,820,431.34	$156,408.66
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$119,318.50	$2,386.37
Total for MAJOR GROUP 44	$119,318.50	$2,386.37
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$467,006.34	$9,340.13
Other	$27,255.80	$545.12
Total for MAJOR GROUP 45	$494,262.14	$9,885.25
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$230,608.54	$4,612.17
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$27,773.47	$555.47
Other	$537,067.32	$10,741.35
Total for MAJOR GROUP 47	$795,449.33	$15,908.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,384,615.91	$127,692.31
4813 Telephone Communications, Except Radiotelephone	$4,615,226.67	$92,304.54
4832 Radio Broadcasting Stations	$28,663.14	$573.27
4833 Television Broadcasting Stations	$119,240.02	$2,384.80
4841 Cable and Other Pay Television Services	$7,109,661.04	$142,193.22
4899 Communications Services, NEC	$765,241.07	$15,304.82
Total for MAJOR GROUP 48	$19,022,647.85	$380,452.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,170,841.34	$63,416.83
4953 Refuse Systems	$809,130.96	$16,182.63
4959 Sanitary Services, NEC	$468,530.21	$9,370.61
Other	$25,136,158.18	$502,723.17
Total for MAJOR GROUP 49	$29,584,660.69	$591,693.24
Total for DIVISION E	$58,109,263.10	$1,162,185.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,873,497.34	$37,469.95
5013 Motor Vehicle Supplies and New Parts	$344,744.50	$6,894.90
5014 Tires and Tubes	$581,324.13	$11,626.49
5015 Motor Vehicle Parts, Used	$116,238.17	$2,324.76
5021 Furniture	$1,177,085.74	$23,541.73
5023 Homefurnishings	$154,701.79	$3,094.04
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,908,631.24	$38,172.61

Sioux Falls - General *continued...*

DIVISION: F Wholesale Trade *continued...*

		Taxable	Tax Due
5032	Brick, Stone, and Related Construction Materials	$3,244,485.04	$64,889.70
5033	Roofing, Siding, and Insulation Materials	$865,731.58	$17,314.62
5039	Construction Materials, NEC	$2,667,201.80	$53,344.06
5043	Photographic Equipment and Supplies	$37,018.81	$740.38
5044	Office Equipment	$1,518,588.10	$30,371.76
5045	Computers and Computer Peripheral Equipment and Software	$7,616,765.34	$152,466.82
5046	Commercial Equipment, NEC	$942,493.09	$18,849.88
5047	Medical, Dental, and Hospital Equipment and Supplies	$2,156,694.74	$43,133.92
5048	Ophthalmic Goods	$17,810.26	$356.21
5049	Professional Equipment and Supplies, NEC	$387,124.84	$7,742.50
5051	Metals Service Centers and Offices	$1,733,749.72	$34,674.99
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,510,286.86	$110,205.74
5064	Electrical Appliances, Television and Radio Sets	$118,328.56	$2,366.58
5065	Electronic Parts and Equipment, NEC	$724,797.15	$14,495.94
5072	Hardware	$237,765.58	$4,755.31
5074	Plumbing and Heating Equipment and Supplies	$6,369,820.80	$127,712.58
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,879,809.43	$77,596.18
5078	Refrigeration Equipment and Supplies	$271,758.33	$5,435.16
5082	Construction and Mining Machinery and Equipment	$4,006,033.73	$80,120.68
5083	Farm and Garden Machinery and Equipment	$533,382.63	$10,667.65
5084	Industrial Machinery and Equipment	$4,767,976.41	$95,359.53
5085	Industrial Supplies	$1,714,472.22	$34,289.48
5087	Service Establishment Equipment and Supplies	$502,603.46	$10,052.07
5091	Sporting and Recreational Goods and Supplies	$466,686.68	$9,333.72
5092	Toys and Hobby Goods and Supplies	$797,455.91	$15,949.12
5093	Scrap and Waste Materials	$220,219.76	$4,404.40
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$60,993.31	$1,219.86
5099	Durable Goods, NEC	$842,553.21	$16,851.07
Other		N/A	N/A
	Total for MAJOR GROUP 50	$58,370,274.76	$1,167,853.28

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5111	Printing and Writing Paper	$7,038.38	$140.76
5112	Stationery and Office Supplies	$135,342.76	$2,706.85
5113	Industrial and Personal Service Paper	$317,096.19	$6,341.93
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$482,170.29	$9,643.40
5131	Piece Goods, Notions, and Other Dry Goods	$13,464.11	$269.29
5136	Men's and Boys' Clothing and Furnishings	$137,917.93	$2,758.35
5137	Women's, Children's, and Infants' Clothing and Accessories	$597,794.18	$11,955.90
5139	Footwear	$90,409.68	$1,830.50
5141	Groceries, General Line	$2,762,064.84	$55,241.28
5142	Packaged Frozen Foods	$282,249.45	$5,645.00
5145	Confectionery	$28,695.45	$573.91
5147	Meat and Meat Products	$302,562.75	$6,051.26
5149	Groceries and Related Products, NEC	$271,976.49	$5,439.53
5153	Grain and Field Beans	$65,664.50	$1,313.29
5169	Chemicals and Allied Products, NEC	$406,791.55	$8,135.83
5171	Petroleum Bulk Stations and Terminals	$3,272.81	$65.46
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$486,902.95	$9,738.07
5181	Beer and Ale	$66,452.97	$1,329.06
5182	Wine and Distilled Alcoholic Beverages	$69,565.35	$1,391.31
5191	Farm Supplies	$556,797.71	$11,135.95
5192	Books, Periodicals, and Newspapers	$15,227.45	$304.56
5193	Flowers, Nursery Stock, and Florists' Supplies	$18,183.46	$363.67
5194	Tobacco and Tobacco Products	$289,333.64	$5,786.67
5198	Paints, Varnishes, and Supplies	$22,685.18	$453.70
5199	Nondurable Goods, NEC	$305,625.59	$6,112.52
Other		$536,840.31	$10,736.81
	Total for MAJOR GROUP 51	$8,272,125.97	$165,464.86

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$66,642,400.73	$1,333,318.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,456,670.39	$709,375.37
5231 Paint, Glass, and Wallpaper Stores	$2,187,123.91	$43,742.47
5251 Hardware Stores	$5,983,173.23	$119,663.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$540,360.70	$10,807.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,168,403.43	$883,610.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$86,723,869.07	$1,734,477.39
5331 Variety Stores	$3,393,699.82	$67,873.99
5399 Miscellaneous General Merchandise Stores	$5,186,756.93	$103,735.14
Total for MAJOR GROUP 53	$95,304,325.82	$1,906,086.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,818,858.69	$696,377.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$211,385.69	$4,227.72
5441 Candy, Nut, and Confectionery Stores	$75,303.86	$1,506.08
5451 Dairy Products Stores	$23,725.45	$474.51
5461 Retail Bakeries	$1,185,203.51	$23,704.09
5499 Miscellaneous Food Stores	$2,362,065.44	$47,241.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,684,423.40	$773,688.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,606,072.64	$192,121.45
5521 Motor Vehicle Dealers	$151,878.61	$3,037.58
5531 Auto and Home Supply Stores	$7,787,070.34	$155,741.38
5541 Gasoline Service Station	$12,295,272.89	$245,905.45
5561 Recreational Vehicle Dealers	$74,160.41	$1,483.21
5571 Motorcycle Dealers	$860,173.50	$17,203.48
5599 Automotive Dealers, NEC	$1,734,452.49	$35,306.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,685,469.37	$654,327.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,267,916.08	$25,358.32
5621 Women's Clothing Stores	$2,305,245.08	$46,104.93
5632 Women's Accessory and Specialty Stores	$1,673,424.76	$33,468.49
5641 Children's and Infants' Wear Stores	$329,598.47	$6,591.97
5651 Family Clothing Stores	$9,341,373.40	$186,827.47
5661 Shoe Stores	$2,386,614.48	$47,732.30
5699 Miscellaneous Apparel and Accessory Stores	$1,175,925.66	$24,769.52
Total for MAJOR GROUP 56	$18,480,097.93	$370,853.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,136,265.28	$122,725.32
5713 Floor Coverings Stores	$2,399,593.74	$47,991.88
5714 Drapery, Curtain, and Upholstery Stores	$518,294.24	$10,365.90
5719 Miscellaneous Homefurnishings Stores	$2,913,386.05	$58,267.73
5722 Household Appliance Stores	$2,780,394.65	$55,607.89
5731 Radio, Television, and Consumer Electronics Stores	$4,414,756.23	$88,295.12
5734 Computer and Computer Software Stores	$3,496,156.99	$70,027.19
5735 Record and Prerecorded Tape Stores	$22,570.77	$451.42
5736 Musical Instruments Stores	$457,974.83	$9,159.49
Total for MAJOR GROUP 57	$23,139,392.78	$462,891.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,359,498.64	$1,127,190.01
5813 Drinking Places	$6,122,049.94	$122,441.01
Total for MAJOR GROUP 58	$62,481,548.58	$1,249,631.02
MAJOR GROUP: 59 Miscellaneous Retail		

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$2,235,776.24	$44,715.54
5921 Liquor Stores		$2,227,103.28	$44,542.08
5932 Used Merchandise Stores		$3,135,815.89	$62,716.30
5941 Sporting Goods Stores and Bicycle Shops		$15,855,915.48	$317,118.30
5942 Book Stores		$905,106.48	$18,102.16
5943 Stationery Stores		$1,376,599.60	$27,532.00
5944 Jewelry Stores		$3,573,757.71	$71,475.15
5945 Hobby, Toy, and Game Stores		$2,979,622.85	$59,592.45
5946 Camera and Photographic Supply Stores		$3,959.20	$79.19
5947 Gift, Novelty, and Souvenir Shops		$613,339.75	$12,266.79
5948 Luggage and Leather Goods Stores		$9,332.95	$186.66
5949 Sewing, Needlework, and Piece Goods Stores		$327,813.53	$6,556.28
5961 Catalog and Mail-Order Houses		$53,198,609.30	$1,064,457.27
5962 Automatic Merchandise Machine Operators		$615,695.78	$12,313.90
5963 Direct Selling Establishments		$1,548,514.53	$30,970.31
5983 Fuel Oil Dealers		$213,015.48	$4,260.31
5984 Liquefied Petroleum Gas Dealers		$127,355.53	$2,547.12
5992 Florists		$401,363.49	$8,027.28
5993 Tobacco Stores and Stands		$2,748,774.79	$54,975.50
5995 Optical Goods Stores		$63,800.43	$1,276.01
5999 Miscellaneous Retail Stores, NEC		$24,346,256.09	$492,981.09
Other		N/A	N/A
	Total for MAJOR GROUP 59	$116,742,256.18	$2,341,386.25
	Total for DIVISION G	$431,685,917.49	$8,642,474.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$297,958.11	$5,959.16
6021 National Commercial Banks		$115,263.75	$2,305.28
6022 State Commercial Banks		$63,876.30	$1,277.53
6081 Branches and Agencies of Foreign Banks		$1,311,186.80	$26,223.74
6099 Functions Related to Depository Banking, NEC		$117,259.38	$2,345.19
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,912,094.34	$38,241.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$172,365.18	$3,447.31
6153 Short-Term Business Credit Institutions, Except Agricultural		$3,855,742.08	$77,114.84
6159 Miscellaneous Business Credit Institutions		$1,378,839.20	$27,576.78
	Total for MAJOR GROUP 61	$5,406,946.46	$108,138.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$2,917,993.82	$58,359.88
Other		$171,131.60	$3,422.62
	Total for MAJOR GROUP 62	$3,089,125.42	$61,782.50
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$263,322.68	$5,266.45
6371 Pension, Health, and Welfare Funds		$711,426.71	$14,228.53
Other		$589,961.16	$11,799.24
	Total for MAJOR GROUP 63	$1,564,710.55	$31,294.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$825,125.53	$16,502.50
	Total for MAJOR GROUP 64	$825,125.53	$16,502.50
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$156,334.20	$3,126.68
6513 Operators of Apartment Buildings		$354,163.35	$7,083.27
6531 Real Estate Agents and Managers		$9,288,303.24	$185,766.11
6541 Title Abstract Offices		$467,354.39	$9,347.08
6553 Cemetery Subdividers and Developers		$153,198.24	$3,063.96
Other		N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$10,419,613.42	$208,392.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6732 Educational, Religious, and Charitable Trusts	$201,253.78	$4,025.08
6733 Trusts, Except Educational, Religious, and Charitable	$84,957.96	$1,699.17
6794 Patent Owners and Lessors	$4,282,870.62	$106,952.99
Other	$581,873.47	$11,637.47
Total for MAJOR GROUP 67	$5,150,955.83	$124,314.71
Total for DIVISION H	$28,368,571.55	$588,667.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,831,377.69	$276,627.55
Other	$95,353.46	$1,907.07
Total for MAJOR GROUP 70	$13,926,731.15	$278,534.62
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$9,314.81	$186.29
7217 Carpet and Upholstery Cleaning	$577,185.78	$11,543.69
7218 Industrial Launderers	$289,383.93	$5,787.68
7219 Laundry and Garment Services, NEC	$165,737.71	$3,314.76
7221 Photographic Studios, Portrait	$265,726.29	$5,314.52
7231 Beauty Shops	$6,003,360.05	$120,067.19
7241 Barber Shops	$387,491.20	$7,749.82
7251 Shoe Repair Shops and Shoeshine Parlors	$60,416.12	$1,208.32
7261 Funeral Services and Crematories	$890,754.62	$17,815.09
7291 Tax Return Preparation Services	$468,896.12	$9,377.92
7299 Miscellaneous Personal Services, NEC	$3,658,852.99	$73,177.10
Other	$308,357.26	$6,167.16
Total for MAJOR GROUP 72	$13,085,476.88	$261,709.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,244,121.70	$24,882.44
7312 Outdoor Advertising Services	$6,603.80	$132.08
7319 Advertising, NEC	$25,810.61	$516.22
7322 Adjustment and Collection Services	$386,696.64	$7,733.93
7323 Credit Reporting Services	$1,244,279.84	$24,885.60
7331 Direct Mail Advertising Services	$276,304.25	$5,526.08
7334 Photocopying and Duplicating Services	$195,697.25	$3,913.95
7335 Commercial Photography	$36,706.46	$734.14
7336 Commercial Art and Graphic Design	$121,571.16	$2,431.42
7338 Secretarial and Court Reporting	$80,823.58	$1,616.46
7342 Disinfecting and Pest Control Services	$827,495.17	$16,549.92
7349 Building Cleaning and Maintenance Services, NEC	$3,551,871.60	$71,037.42
7352 Medical Equipment Rental and Leasing	$332,737.51	$6,654.75
7353 Heavy Construction Equipment Rental and Leasing	$1,179,661.26	$23,671.02
7359 Equipment Rental and Leasing, NEC	$2,796,190.20	$55,923.78
7361 Employment Agencies	$4,573,050.40	$91,461.03
7363 Help Supply Services	$1,704,647.05	$34,891.77
7371 Computer Programming Services	$5,126,550.71	$102,531.05
7372 Prepackaged Software	$5,777,472.69	$115,549.47
7373 Computer Integrated Systems Design	$890,479.14	$17,809.61
7374 Computer Processing and Data Preparation and Processing Services	$4,950,480.13	$99,009.60
7375 Information Retrieval Services	$227,399.08	$4,547.98
7376 Computer Facilities Management Services	$118,153.57	$2,363.08
7377 Computer Rental and Leasing	$727,214.09	$14,544.27
7378 Computer Maintenance and Repair	$126,131.05	$2,522.62
7379 Computer Related Services, NEC	$8,769,904.20	$176,063.73
7381 Detective, Guard, and Armored Car Services	$1,206,482.64	$24,129.65
7382 Security Systems Services	$1,153,893.83	$23,077.89
7384 Photofinishing Laboratories	$499,208.19	$9,984.16
7389 Miscellaneous Business Services	$9,740,123.64	$194,890.64

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$4,388.75	$87.78
Total for MAJOR GROUP 73	$57,902,150.19	$1,159,673.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$487,421.85	$9,748.43
7514 Passenger Car Rental	$2,538,042.55	$50,760.85
7515 Passenger Car Leasing	$42,148.82	$842.97
7519 Utility Trailers and Recreational Vehicle Rental	$371,368.44	$7,427.37
7521 Automobile Parking	$65,932.90	$1,318.66
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,482,204.37	$29,644.10
7533 Automotive Exhaust System Repair Shops	$37,777.07	$755.55
7534 Tire Retreading and Repair Shops	$939,018.80	$18,780.38
7536 Automotive Glass Replacement Shops	$566,853.65	$11,337.07
7537 Automotive Transmission Repair Shops	$219,704.10	$4,394.08
7538 General Automotive Repair Shops	$5,399,148.16	$107,983.00
7539 Automotive Repair Shops, NEC	$741,325.08	$14,826.52
7542 Carwashes	$2,598,136.79	$51,962.74
7549 Automotive Services, Except Repair and Carwashes	$1,666,272.01	$33,325.45
Total for MAJOR GROUP 75	$17,155,354.59	$343,107.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$96,986.39	$1,939.74
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$219,150.44	$4,383.01
7629 Electrical and Electronic Repair Shops, NEC	$268,194.24	$5,363.89
7692 Welding Repair	$121,882.42	$2,437.64
7699 Repair Shops and Related Services, NEC	$1,640,122.52	$32,802.49
Other	$525,468.11	$10,509.36
Total for MAJOR GROUP 76	$2,871,804.12	$57,436.13
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$58,434.18	$1,168.69
7819 Services Allied to Motion Picture Production	$256,461.16	$5,129.22
7822 Motion Picture and Video Tape Distribution	$131,351.60	$2,627.03
7832 Motion Picture Theaters, Except Drive-In	$1,079,008.27	$21,580.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,526,292.93	$30,525.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$199,317.72	$3,986.37
7922 Theatrical Producers and Miscellaneous Theatrical Services	$835,738.06	$16,714.77
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$83,671.84	$1,673.43
7933 Bowling Centers	$232,638.52	$4,652.77
7941 Professional Sports Clubs and Promoters	$947,887.86	$18,957.75
7991 Physical Fitness Facilities	$2,009,295.02	$40,185.89
7992 Public Golf Courses	$1,943,739.03	$38,874.79
7993 Coin-Operated Amusement Devices	$1,702,744.53	$34,054.90
7997 Membership Sports and Recreation Clubs	$5,104,279.59	$102,085.60
7999 Amusement and Recreation Services, NEC	$2,924,705.14	$58,494.10
Other	$188,008.47	$3,760.16
Total for MAJOR GROUP 79	$16,172,025.78	$323,440.53
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,418,752.59	$28,375.06
8021 Offices and Clinics of Dentists	$27,216.74	$544.34
8041 Offices and Clinics of Chiropractors	$142,196.52	$2,843.93
8042 Offices and Clinics of Optometrists	$349,071.37	$6,981.43
8049 Offices and Clinics of Health Practitioners, NEC	$75,993.56	$1,519.87
8051 Skilled Nursing Care Facilities	$252,313.84	$5,046.28
8059 Nursing and Personal Care Facilities, NEC	$39,812.62	$796.25
8062 General Medical and Surgical Hospitals	$2,030,119.11	$40,602.39
8069 Specialty Hospitals, Except Psychiatric	$453,547.61	$9,070.95
8071 Medical Laboratories	$1,906,633.00	$38,132.66
8082 Home Health Care Services	$94,935.50	$1,898.71

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8099 Health and Allied Services, NEC	$357,048.77	$7,140.99
Other	$11,788.43	$235.77
Total for MAJOR GROUP 80	$7,159,429.66	$143,188.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,169,718.16	$283,394.40
Total for MAJOR GROUP 81	$14,169,718.16	$283,394.40
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$129,351.26	$2,587.03
8249 Vocational Schools, NEC	$43,168.47	$863.37
8299 Schools and Educational Services NEC	$500,601.20	$10,012.04
Other	$11,099.74	$221.99
Total for MAJOR GROUP 82	$684,220.67	$13,684.43
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$58,586.57	$1,171.73
8351 Child Day Care Services	$1,810.30	$36.21
Other	N/A	N/A
Total for MAJOR GROUP 83	$99,188.37	$1,983.77
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8422 Arboreta and Botanical or Zoological Gardens	$63,189.46	$1,263.79
Other	N/A	N/A
Total for MAJOR GROUP 84	$65,455.46	$1,309.11
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$18,296.46	$365.93
8621 Professional Membership Organizations	$31,153.66	$623.07
8641 Civic, Social, and Fraternal Associations	$38,917.52	$778.36
8661 Religious Organizations	$95,590.96	$1,911.83
8699 Membership Organizations, NEC	$134,181.58	$2,683.63
Other	N/A	N/A
Total for MAJOR GROUP 86	$325,140.68	$6,502.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,013,879.79	$40,277.60
8712 Architectural Services	$1,514,431.65	$30,288.65
8713 Surveying Services	$228,090.61	$4,561.82
8721 Accounting, Auditing, and Bookkeeping Services	$16,414,043.53	$328,280.95
8731 Commercial Physical and Biological Research	$135,859.35	$2,717.19
8732 Commercial Economic, Sociological, and Educational Research	$48,272.99	$965.46
8734 Testing Laboratories	$699,240.37	$13,984.80
8741 Management Services	$2,030,803.49	$40,616.07
8742 Management Consulting Services	$7,498,790.74	$149,975.85
8744 Facilities Support Management Services	$5,335,720.70	$106,714.41
8748 Business Consulting Services, NEC	$1,296,962.98	$25,939.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$37,504,331.22	$750,086.74
MAJOR GROUP: 88 Private Households		
8811 Private Households	$58,549.69	$1,170.99
Total for MAJOR GROUP 88	$58,549.69	$1,170.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,588,948.57	$71,779.01
Total for MAJOR GROUP 89	$3,588,948.57	$71,779.01
Total for DIVISION I	$186,294,818.12	$3,727,527.30
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$75,352.05	$1,507.04

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,794,708.17	$215,894.20
B	Mining	$163,314.42	$3,266.28
C	Construction	$20,936,767.88	$444,519.90
D	Manufacturing	$51,733,090.77	$1,034,661.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,109,263.10	$1,162,185.33
F	Wholesale Trade	$66,642,400.73	$1,333,318.14
G	Retail Trade	$431,685,917.49	$8,642,474.38
H	Finance, Insurance, And Real Estate	$28,368,571.55	$588,667.06
I	Services	$186,294,818.12	$3,727,527.30
J	Public Administration	$75,352.05	$1,507.04
	Total for Sioux Falls - General	$854,804,204.28	$17,154,021.52

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20	Food And Kindred Products		
2051	Bread and Other Bakery Products, Except Cookies and Crackers	$62,562.17	$625.62
2082	Malt Beverages	$185,194.41	$1,851.95
2086	Bottled and Canned Soft Drinks and Carbonated Water	$17,503.30	$175.04
Other		$165,633.63	$1,656.34
	Total for MAJOR GROUP 20	$430,893.51	$4,308.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$463,529.69	$4,635.32

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

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

DIVISION: F Wholesale Trade

		Taxable	Tax Due
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$228,160.02	$2,281.60
	Total for MAJOR GROUP 51	$228,160.02	$2,281.60

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$228,419.37	$2,284.19
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,643,025.00	$26,430.25
5331 Variety Stores	$78,520.50	$785.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,747,972.50	$27,479.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,632,225.35	$46,322.24
5461 Retail Bakeries	$768,554.88	$7,685.53
5499 Miscellaneous Food Stores	$567,472.13	$5,674.72
Other	$67,429.09	$674.29
Total for MAJOR GROUP 54	$6,035,681.45	$60,356.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,738,610.81	$37,386.10
Total for MAJOR GROUP 55	$3,738,610.81	$37,386.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,165,920.20	$531,659.25
5813 Drinking Places	$5,959,977.00	$59,599.74
Total for MAJOR GROUP 58	$59,125,897.20	$591,258.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$106,876.39	$1,068.77
5921 Liquor Stores	$1,810,892.83	$18,108.94
5961 Catalog and Mail-Order Houses	$527,143.17	$5,271.43
5963 Direct Selling Establishments	$236,609.68	$2,366.09
5993 Tobacco Stores and Stands	$129,781.94	$1,297.82
5999 Miscellaneous Retail Stores, NEC	$138,321.33	$1,383.23
Other	$23,409.89	$234.10
Total for MAJOR GROUP 59	$2,973,035.23	$29,730.38
Total for DIVISION G	$74,621,633.67	$746,216.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$19,031.82	$190.32
Total for MAJOR GROUP 65	$19,031.82	$190.32
Total for DIVISION H	$27,239.82	$272.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,846,629.10	$138,466.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$13,931,429.25	$139,314.26
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,318.26	$133.18
7299 Miscellaneous Personal Services, NEC	$29,169.98	$291.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$43,322.24	$433.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$15,587.86	$155.88

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$266,314.69	$2,663.15
7389 Miscellaneous Business Services	$209,551.37	$2,095.51
Other	$63,821.57	$638.21
Total for MAJOR GROUP 73	$555,275.49	$5,552.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,355.69	$383.56
Total for MAJOR GROUP 75	$38,355.69	$383.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$978,990.39	$9,789.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$976,090.39	$9,760.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$355,998.97	$3,559.98
7933 Bowling Centers	$160,739.85	$1,607.39
7941 Professional Sports Clubs and Promoters	$789,275.88	$7,892.76
7992 Public Golf Courses	$913,631.17	$9,136.32
7993 Coin-Operated Amusement Devices	$760,373.15	$7,603.72
7997 Membership Sports and Recreation Clubs	$4,266,700.27	$42,667.00
7999 Amusement and Recreation Services, NEC	$1,196,273.76	$11,962.73
Other	$194,091.21	$1,940.92
Total for MAJOR GROUP 79	$8,637,084.26	$86,370.82
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$6,416.76	$64.17
8062 General Medical and Surgical Hospitals	$831,185.21	$8,311.86
Other	$60,363.20	$603.64
Total for MAJOR GROUP 80	$897,965.17	$8,979.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$51,591.12	$515.91
Other	$4,399,345.30	$43,993.46
Total for MAJOR GROUP 87	$4,450,936.42	$44,509.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,660,428.65	$296,604.26

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

Returns Filed: May 2026

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$463,529.69	$4,635.32
F	Wholesale Trade	$228,419.37	$2,284.19
G	Retail Trade	$74,621,633.67	$746,216.34
H	Finance, Insurance, And Real Estate	$27,239.82	$272.40
I	Services	$29,660,428.65	$296,604.26
	Other	$0.00	$0.00
	Total for Sioux Falls - Gross Receipts	$105,001,251.20	$1,050,012.51

Sioux Falls Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$215,894.20
B	Mining	$3,266.28
C	Construction	$444,519.90
D	Manufacturing	$1,039,297.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,162,185.33
F	Wholesale Trade	$1,335,602.33
G	Retail Trade	$9,388,690.72
H	Finance, Insurance, And Real Estate	$588,939.46
I	Services	$4,024,131.56
J	Public Administration	$1,507.04
	Other	$0.00
	Total for Sioux Falls	$18,204,034.03

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,786,383.87	$117,863.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$11,871,184.02	$118,711.83
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$11,879,266.95	$118,792.66

Sioux Falls - L - Gross Receipts Recap

I	Services	$11,879,266.95	$118,792.66
	Other	($224,871.00)	($2,248.71)
	Total for Sioux Falls - L - Gross Receipts	$11,654,395.95	$116,543.95

Sioux Falls - L Recap

I	Services	$118,792.66
	Other	($2,248.71)
	Total for Sioux Falls - L	$116,543.95

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$148,660.16	$2,973.20
Total for MAJOR GROUP 07	$148,660.16	$2,973.20
Total for DIVISION A	$148,989.66	$2,979.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,850.93	$437.03
1731 Electrical Work	$38,941.67	$778.83
1799 Special Trade Contractors, NEC	$20,643.53	$428.55
Other	$17,140.61	$342.81
Total for MAJOR GROUP 17	$98,576.74	$1,987.22
Total for DIVISION C	$98,576.74	$1,987.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,189.86	$23.80
Total for MAJOR GROUP 20	$1,189.86	$23.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$299.44	$5.99
Total for MAJOR GROUP 22	$299.44	$5.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,641.88	$332.84
2721 Periodicals: Publishing, or Publishing and Printing	$919.37	$18.39
2741 Miscellaneous Publishing	$439.74	$8.79
2752 Commercial Printing, Lithographic	$2,267.50	$45.35
2754 Commercial Printing, Gravure	$607.61	$12.16
2759 Commercial Printing, NEC	$3,223.87	$64.47
Other	$1,686.00	$33.72
Total for MAJOR GROUP 27	$25,785.97	$515.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,179.06	$183.58
Total for MAJOR GROUP 28	$9,179.06	$183.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,339.55	$266.79
Total for MAJOR GROUP 32	$13,339.55	$266.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$120,939.00	$2,418.78
Total for MAJOR GROUP 35	$120,939.00	$2,418.78

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$761.00	$15.22
Other	N/A	N/A
Total for MAJOR GROUP 36	$6,542.50	$130.85
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$60,905.49	$1,218.11
Total for MAJOR GROUP 39	$60,905.49	$1,218.11
Total for DIVISION D	$254,451.91	$5,089.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,171.76	$1,103.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,507.22	$1,130.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,516.00	$290.32
4813 Telephone Communications, Except Radiotelephone	$102,313.90	$2,046.28
4833 Television Broadcasting Stations	$146.00	$2.92
4841 Cable and Other Pay Television Services	$36,246.89	$724.94
4899 Communications Services, NEC	$1,819.09	$36.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,081.83	$3,101.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,327.75	$26.56
Other	$243,581.69	$4,871.64
Total for MAJOR GROUP 49	$244,909.44	$4,898.20
Total for DIVISION E	$458,030.41	$9,160.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,039.17	$40.78
5044 Office Equipment	$3,803.77	$76.07
5045 Computers and Computer Peripheral Equipment and Software	$3,368.93	$67.38
5046 Commercial Equipment, NEC	$2,790.05	$55.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,480.00	$429.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,241.59	$344.83
5064 Electrical Appliances, Television and Radio Sets	$947.90	$18.96
5072 Hardware	$2,739.48	$54.79
5074 Plumbing and Heating Equipment and Supplies	$10,816.73	$216.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,487.52	$109.75
5084 Industrial Machinery and Equipment	$39,110.44	$782.22
5087 Service Establishment Equipment and Supplies	$4,618.08	$92.36
5091 Sporting and Recreational Goods and Supplies	$1,170.50	$23.41
5099 Durable Goods, NEC	$3,129.33	$62.59
Other	$16,935.31	$338.71

Sisseton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$135,678.80	$2,713.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,333.00	$26.66
5136 Men's and Boys' Clothing and Furnishings	$1,044.37	$20.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$403.55	$8.07
5141 Groceries, General Line	$772.16	$15.44
5142 Packaged Frozen Foods	$594.50	$11.89
5199 Nondurable Goods, NEC	$18,332.62	$366.65
Other	$23,370.16	$467.41
Total for MAJOR GROUP 51	$45,850.36	$917.01
Total for DIVISION F	$181,529.16	$3,630.60

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$300,680.24	$6,013.61
5251 Hardware Stores	$107,754.84	$2,155.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$454,081.58	$9,081.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,677.55	$833.55
5331 Variety Stores	$402,497.33	$8,049.95
5399 Miscellaneous General Merchandise Stores	$13,956.92	$279.14
Total for MAJOR GROUP 53	$458,131.80	$9,162.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,266,729.46	$25,334.59
5499 Miscellaneous Food Stores	$15,966.25	$319.33
Other	$116,320.99	$2,326.42
Total for MAJOR GROUP 54	$1,399,016.70	$27,980.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$242,631.73	$4,852.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$315,531.99	$6,310.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,261.00	$25.22
5621 Women's Clothing Stores	$4,058.66	$81.17
5632 Women's Accessory and Specialty Stores	$3,126.32	$62.53
5651 Family Clothing Stores	$7,869.34	$157.39
5661 Shoe Stores	$2,421.91	$48.44
5699 Miscellaneous Apparel and Accessory Stores	$18,987.94	$379.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,066.67	$761.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$8,613.71	$172.27
5734 Computer and Computer Software Stores	$2,220.35	$44.40
5736 Musical Instruments Stores	$283.89	$5.68
Other	$31,428.75	$628.57
Total for MAJOR GROUP 57	$42,546.70	$850.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$376,965.43	$7,539.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$390,337.78	$7,806.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,279.73	$425.59
5941 Sporting Goods Stores and Bicycle Shops	$6,651.64	$133.03
5942 Book Stores	$608.34	$12.17
5943 Stationery Stores	$8,294.05	$165.89
5947 Gift, Novelty, and Souvenir Shops	$1,214.37	$24.29
5961 Catalog and Mail-Order Houses	$404,814.85	$8,096.31

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,299.11	$205.98
5999 Miscellaneous Retail Stores, NEC	$122,765.32	$2,455.31
Other	$574,849.83	$11,496.99
Total for MAJOR GROUP 59	$1,150,777.24	$23,015.56
Total for DIVISION G	$4,248,490.46	$84,969.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$576.58	$11.53
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,354.08	$87.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,965.24	$199.30
Total for MAJOR GROUP 61	$9,965.24	$199.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,203.26	$84.07
Total for MAJOR GROUP 64	$4,203.26	$84.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,108.39	$522.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,374.11	$927.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$47.50	$0.95
Total for MAJOR GROUP 67	$47.50	$0.95
Total for DIVISION H	$64,944.19	$1,298.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$38,065.13	$761.31
7299 Miscellaneous Personal Services, NEC	$16,147.47	$322.95
Other	$48,431.88	$968.64
Total for MAJOR GROUP 72	$102,644.48	$2,052.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$77.99	$1.56
7342 Disinfecting and Pest Control Services	$2,111.26	$42.23
7349 Building Cleaning and Maintenance Services, NEC	$1,335.50	$26.72
7359 Equipment Rental and Leasing, NEC	$3,631.40	$72.63
7371 Computer Programming Services	$381.00	$7.62
7372 Prepackaged Software	$117,597.20	$2,351.94
7373 Computer Integrated Systems Design	$783.20	$15.67
7374 Computer Processing and Data Preparation and Processing Services	$10,396.39	$207.93
7379 Computer Related Services, NEC	$12,818.07	$256.36
7382 Security Systems Services	$3,047.25	$60.95
7389 Miscellaneous Business Services	$19,184.75	$383.69
Other	$4,881.69	$97.64
Total for MAJOR GROUP 73	$176,245.70	$3,524.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$114,288.66	$2,285.76
Total for MAJOR GROUP 75	$114,288.66	$2,285.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,728.12	$1,074.56
Other	$3,412.29	$68.25
Total for MAJOR GROUP 76	$57,140.41	$1,142.81
MAJOR GROUP: 78 Motion Pictures		

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$198.39	$3.97
	Total for MAJOR GROUP 78	$198.39	$3.97
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$303.28	$6.07
Other		$9,722.76	$194.46
	Total for MAJOR GROUP 79	$10,026.04	$200.53
MAJOR GROUP: 80 Health Services			
Other		$27,393.80	$547.87
	Total for MAJOR GROUP 80	$27,393.80	$547.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$88,615.16	$1,772.30
	Total for MAJOR GROUP 81	$88,615.16	$1,772.30
MAJOR GROUP: 82 Educational Services			
Other		$459.00	$9.18
	Total for MAJOR GROUP 82	$459.00	$9.18
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$298.79	$5.98
	Total for MAJOR GROUP 86	$298.79	$5.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$63,994.71	$1,279.89
8741 Management Services		$5,076.80	$101.54
8742 Management Consulting Services		$281.80	$5.64
Other		$15,282.00	$305.64
	Total for MAJOR GROUP 87	$84,635.31	$1,692.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$49,404.50	$988.09
	Total for MAJOR GROUP 89	$49,404.50	$988.09
	Total for DIVISION I	$918,205.28	$18,364.14

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$148,989.66	$2,979.79
C	Construction	$98,576.74	$1,987.22
D	Manufacturing	$254,451.91	$5,089.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,030.41	$9,160.62
F	Wholesale Trade	$181,529.16	$3,630.60
G	Retail Trade	$4,248,490.46	$84,969.83
H	Finance, Insurance, And Real Estate	$64,944.19	$1,298.88
I	Services	$918,205.28	$18,364.14
	Total for Sisseton - General	$6,373,217.81	$127,480.12

Sisseton - Gross Receipts

DIVISION: G Retail Trade

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

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$376,458.78	$3,764.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$389,281.13	$3,892.80
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$102,528.19	$1,025.28
	Total for MAJOR GROUP 59	$102,528.19	$1,025.28
	Total for DIVISION G	$647,361.67	$6,473.60
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$62,674.29	$626.75

Sisseton - Gross Receipts Recap

G	Retail Trade	$647,361.67	$6,473.60
I	Services	$62,674.29	$626.75
	Total for Sisseton - Gross Receipts	$710,035.96	$7,100.35

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$2,979.79
C	Construction	$1,987.22
D	Manufacturing	$5,089.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,160.62
F	Wholesale Trade	$3,630.60
G	Retail Trade	$91,443.43
H	Finance, Insurance, And Real Estate	$1,298.88
I	Services	$18,990.89
	Total for Sisseton	$134,580.47

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$824.22	$8.24
2754 Commercial Printing, Gravure	$16.66	$0.18
Other	$382.77	$3.83
Total for MAJOR GROUP 27	$1,223.65	$12.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,048.00	$10.48
Total for MAJOR GROUP 28	$1,048.00	$10.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,988.64	$39.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,759.02	$17.59
Total for MAJOR GROUP 42	$1,759.02	$17.59
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,777.00	$17.77
4813 Telephone Communications, Except Radiotelephone	$8,089.88	$80.90
4841 Cable and Other Pay Television Services	$3,215.00	$32.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,095.88	$130.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,036.29	$360.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$743.00	$7.43
Other	$2,237.47	$22.37
Total for MAJOR GROUP 50	$2,980.47	$29.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,051.34	$10.51
Total for MAJOR GROUP 51	$1,051.34	$10.51

South Shore - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,031.81	$40.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,110.40	$91.10
Total for MAJOR GROUP 52	$9,110.40	$91.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,424.00	$34.24
Total for MAJOR GROUP 53	$3,424.00	$34.24
MAJOR GROUP: 54 Food Stores		
Other	$4,264.21	$42.64
Total for MAJOR GROUP 54	$4,264.21	$42.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,016.00	$10.16
Other	$553.00	$5.53
Total for MAJOR GROUP 56	$1,569.00	$15.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$351.00	$3.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$414.00	$4.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,634.77	$256.36
5963 Direct Selling Establishments	$1,148.85	$11.49
5999 Miscellaneous Retail Stores, NEC	$8,189.46	$81.89
Other	$5,639.10	$56.39
Total for MAJOR GROUP 59	$40,612.18	$406.13
Total for DIVISION G	$71,225.52	$712.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$596.04	$5.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$227.75	$2.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,133.82	$11.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$424.00	$4.24
7372 Prepackaged Software	$1,381.56	$13.82
7374 Computer Processing and Data Preparation and Processing Services	$577.77	$5.78
7389 Miscellaneous Business Services	$1,913.46	$19.13
Other	$262.15	$2.62
Total for MAJOR GROUP 73	$4,558.94	$45.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

South Shore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$18,882.88	$188.83
Other		N/A	N/A
	Total for MAJOR GROUP 87	$18,891.88	$188.92
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,768.41	$407.69

South Shore - General Recap

D	Manufacturing	$3,988.64	$39.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,036.29	$360.36
F	Wholesale Trade	$4,031.81	$40.31
G	Retail Trade	$71,225.52	$712.26
H	Finance, Insurance, And Real Estate	$596.04	$5.96
I	Services	$40,768.41	$407.69
	Other	$27.12	$0.27
	Total for South Shore - General	$156,673.83	$1,566.75

South Shore Recap

D	Manufacturing	$39.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360.36
F	Wholesale Trade	$40.31
G	Retail Trade	$712.26
H	Finance, Insurance, And Real Estate	$5.96
I	Services	$407.69
	Other	$0.27
	Total for South Shore	$1,566.75

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$981.85	$19.64
Total for MAJOR GROUP 02	$981.85	$19.64
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$60,066.66	$1,201.33
0782 Lawn and Garden Services	$249,761.68	$4,995.24
Other	$213,973.81	$4,279.47
Total for MAJOR GROUP 07	$523,802.15	$10,476.04
Total for DIVISION A	$524,886.50	$10,497.73
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$29,527.02	$590.54
Other	$14,675.00	$293.50
Total for MAJOR GROUP 15	$44,202.02	$884.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$33,643.94	$672.88
Total for MAJOR GROUP 16	$33,643.94	$672.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$82,950.03	$1,659.01
1731 Electrical Work	$5,211.65	$104.23
1752 Floor Laying and Other Floor Work, NEC	$21,419.36	$428.38
1793 Glass and Glazing Work	$18,377.90	$367.56
1794 Excavation Work	$34,779.29	$695.59
1799 Special Trade Contractors, NEC	$123,924.54	$2,478.49
Other	$65,927.67	$1,318.54
Total for MAJOR GROUP 17	$352,590.44	$7,051.80
Total for DIVISION C	$430,436.40	$8,608.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$720.00	$14.40
2047 Dog and Cat Food	$9,369.08	$187.38
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,563.50	$131.27
Other	$30,593.44	$611.87
Total for MAJOR GROUP 20	$47,246.02	$944.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$2,363.66	$47.28
2389 Apparel and Accessories, NEC	$2,564.56	$51.29
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,809.50	$36.19
Other	$3,970.25	$79.41
Total for MAJOR GROUP 23	$10,707.97	$214.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2499 Wood Products, NEC	$486.00	$9.72
Other	N/A	N/A
Total for MAJOR GROUP 24	$7,176.42	$143.53
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,625.78	$852.51
2721 Periodicals: Publishing, or Publishing and Printing	$14,515.35	$290.31
2731 Books: Publishing, or Publishing and Printing	$891.00	$17.82
2741 Miscellaneous Publishing	$5,281.76	$105.64
2752 Commercial Printing, Lithographic	$8,085.05	$161.70
2754 Commercial Printing, Gravure	$4,928.20	$98.56
2759 Commercial Printing, NEC	$24,776.13	$495.52
Other	$1,392.85	$27.86
Total for MAJOR GROUP 27	$102,496.12	$2,049.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$8,366.38	$167.33
2833 Medicinal Chemicals and Botanical Products	$3,270.50	$65.41
2834 Pharmaceutical Preparations	$4,911.00	$98.22
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,112.00	$42.24
Other	$11,055.90	$221.12
Total for MAJOR GROUP 28	$29,715.78	$594.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$12,652.50	$253.05
Other	$7,195.65	$143.91
Total for MAJOR GROUP 30	$19,848.15	$396.96
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,595.00	$31.90
Total for MAJOR GROUP 31	$1,595.00	$31.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$84,130.00	$1,682.60
Total for MAJOR GROUP 32	$84,130.00	$1,682.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$5,459.54	$109.19
Other	$23,537.94	$470.76
Total for MAJOR GROUP 34	$28,997.48	$579.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,865.66	$217.32
Total for MAJOR GROUP 35	$10,865.66	$217.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,413.53	$428.27
Total for MAJOR GROUP 36	$21,413.53	$428.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$45,367.98	$907.36
Total for MAJOR GROUP 37	$45,367.98	$907.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,301.50	$66.03
Other	$1,361.57	$27.23
Total for MAJOR GROUP 38	$4,663.07	$93.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,604.59	$132.09
3993 Signs and Advertising Specialties	$116,149.20	$2,322.99

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$406.95	$8.14
Other	$2,729.50	$54.59
Total for MAJOR GROUP 39	$125,890.24	$2,517.81
Total for DIVISION D	$544,432.46	$10,888.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$121,222.01	$2,424.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$132,462.51	$2,649.26
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,330.00	$206.60
Total for MAJOR GROUP 44	$10,330.00	$206.60
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$525,723.56	$10,514.47
4813 Telephone Communications, Except Radiotelephone	$38,534.27	$770.67
4833 Television Broadcasting Stations	$508.50	$10.17
4841 Cable and Other Pay Television Services	$367,023.50	$7,340.47
4899 Communications Services, NEC	$9,007.28	$180.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$941,710.06	$18,834.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,912,988.13	$38,259.75
Total for MAJOR GROUP 49	$1,912,988.13	$38,259.75
Total for DIVISION E	$3,063,962.74	$61,279.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$20,445.95	$408.92
5013 Motor Vehicle Supplies and New Parts	$15,618.38	$312.37
5023 Homefurnishings	$1,376.25	$27.53
5032 Brick, Stone, and Related Construction Materials	$118,544.28	$2,370.88
5033 Roofing, Siding, and Insulation Materials	$48,230.65	$964.62
5044 Office Equipment	$45,256.50	$905.13
5045 Computers and Computer Peripheral Equipment and Software	$49,533.86	$990.69
5046 Commercial Equipment, NEC	$20,623.97	$412.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$140,400.69	$2,808.02
5048 Ophthalmic Goods	$784.00	$15.68
5049 Professional Equipment and Supplies, NEC	$1,002.26	$20.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$342,352.85	$6,847.06
5064 Electrical Appliances, Television and Radio Sets	$13,449.96	$269.01
5065 Electronic Parts and Equipment, NEC	$17,034.00	$340.68
5072 Hardware	$17,652.15	$353.05
5074 Plumbing and Heating Equipment and Supplies	$624,600.78	$12,492.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$476,975.17	$9,539.50
5078 Refrigeration Equipment and Supplies	$1,144.32	$22.89
5082 Construction and Mining Machinery and Equipment	$3,541.62	$70.84
5083 Farm and Garden Machinery and Equipment	$1,193.35	$23.87

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$100,210.69	$2,004.22
5085 Industrial Supplies	$33,506.35	$670.12
5087 Service Establishment Equipment and Supplies	$12,969.11	$259.39
5091 Sporting and Recreational Goods and Supplies	$34,388.15	$687.76
5092 Toys and Hobby Goods and Supplies	$27,453.73	$549.08
5093 Scrap and Waste Materials	$13,610.87	$272.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,398.50	$27.97
5099 Durable Goods, NEC	$59,166.94	$1,183.34
Other	$105,204.95	$2,104.10
Total for MAJOR GROUP 50	$2,347,670.28	$46,953.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,310.01	$66.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,366.63	$387.32
5131 Piece Goods, Notions, and Other Dry Goods	$431.50	$8.63
5136 Men's and Boys' Clothing and Furnishings	$5,229.43	$104.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,956.22	$319.13
5139 Footwear	$7,226.90	$148.95
5141 Groceries, General Line	$133,946.19	$2,678.92
5142 Packaged Frozen Foods	$24,670.56	$493.42
5145 Confectionery	$5,345.73	$106.91
5149 Groceries and Related Products, NEC	$35,117.38	$702.36
5153 Grain and Field Beans	$5,383.00	$107.66
5191 Farm Supplies	$1,197.94	$23.96
5192 Books, Periodicals, and Newspapers	$179.93	$3.60
5193 Flowers, Nursery Stock, and Florists' Supplies	$573.00	$11.46
5199 Nondurable Goods, NEC	$8,141.30	$162.83
Other	$28,065.64	$561.31
Total for MAJOR GROUP 51	$294,141.36	$5,887.26
Total for DIVISION F	$2,641,811.64	$52,840.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,506,168.25	$50,123.37
5231 Paint, Glass, and Wallpaper Stores	$233,747.60	$4,674.96
5251 Hardware Stores	$113,129.11	$2,262.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$62,142.61	$1,242.85
Total for MAJOR GROUP 52	$2,915,187.57	$58,303.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,478,986.95	$209,579.74
5331 Variety Stores	$147,175.25	$2,943.50
5399 Miscellaneous General Merchandise Stores	$921,151.80	$18,423.03
Total for MAJOR GROUP 53	$11,547,314.00	$230,946.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,982,102.21	$59,642.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$175,074.53	$3,501.49
5441 Candy, Nut, and Confectionery Stores	$625.45	$12.51
5499 Miscellaneous Food Stores	$229,970.19	$4,599.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,387,959.53	$67,759.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$709,680.64	$14,193.61
5531 Auto and Home Supply Stores	$852,452.08	$17,049.04
5541 Gasoline Service Station	$908,858.33	$18,177.17
5599 Automotive Dealers, NEC	$90,082.49	$1,801.66
Other	$158,181.69	$3,163.63
Total for MAJOR GROUP 55	$2,719,255.23	$54,385.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$41,998.87	$839.97

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$194,897.29	$3,897.94
5632 Women's Accessory and Specialty Stores		$31,220.62	$624.41
5651 Family Clothing Stores		$72,250.08	$1,445.00
5661 Shoe Stores		$125,366.50	$2,507.34
5699 Miscellaneous Apparel and Accessory Stores		$43,584.12	$871.69
Other		N/A	N/A
	Total for MAJOR GROUP 56	$511,044.48	$10,220.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$378,240.03	$7,564.82
5713 Floor Coverings Stores		$166,248.48	$3,324.97
5714 Drapery, Curtain, and Upholstery Stores		$28,965.10	$579.30
5719 Miscellaneous Homefurnishings Stores		$32,531.59	$650.64
5722 Household Appliance Stores		$385,495.02	$7,709.90
5731 Radio, Television, and Consumer Electronics Stores		$41,385.81	$827.71
5734 Computer and Computer Software Stores		$37,958.92	$759.17
5736 Musical Instruments Stores		$12,569.25	$251.39
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,084,783.70	$21,695.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,928,335.45	$78,566.70
5813 Drinking Places		$178,423.18	$3,568.46
	Total for MAJOR GROUP 58	$4,106,758.63	$82,135.16
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$314,247.93	$6,284.96
5921 Liquor Stores		$266,617.09	$5,332.34
5932 Used Merchandise Stores		$82,567.43	$1,651.35
5941 Sporting Goods Stores and Bicycle Shops		$260,539.36	$5,210.79
5942 Book Stores		$1,617.31	$32.35
5943 Stationery Stores		$47,562.76	$951.26
5944 Jewelry Stores		$50,145.29	$1,002.90
5945 Hobby, Toy, and Game Stores		$45,243.35	$904.87
5947 Gift, Novelty, and Souvenir Shops		$39,798.46	$795.97
5949 Sewing, Needlework, and Piece Goods Stores		$420.13	$8.40
5961 Catalog and Mail-Order Houses		$3,319,890.14	$66,399.26
5962 Automatic Merchandise Machine Operators		$17,556.42	$351.14
5963 Direct Selling Establishments		$80,491.99	$1,609.86
5984 Liquefied Petroleum Gas Dealers		$6,831.37	$136.63
5995 Optical Goods Stores		$791.50	$15.83
5999 Miscellaneous Retail Stores, NEC		$1,135,982.68	$22,719.68
Other		$105,173.66	$2,103.48
	Total for MAJOR GROUP 59	$5,775,476.87	$115,511.07
	Total for DIVISION G	$32,047,780.01	$640,957.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,782.31	$55.65
Other		N/A	N/A
	Total for MAJOR GROUP 60	$7,175.31	$143.51
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$10,093.28	$201.87
Other		N/A	N/A
	Total for MAJOR GROUP 61	$11,838.78	$236.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		$1,067.96	$21.36
	Total for MAJOR GROUP 62	$1,067.96	$21.36
MAJOR GROUP: 63 Insurance Carriers			
Other		$5,263.18	$105.26
	Total for MAJOR GROUP 63	$5,263.18	$105.26

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$411,868.78	$8,237.37
6541 Title Abstract Offices		$76,619.49	$1,532.39
	Total for MAJOR GROUP 65	$488,488.27	$9,769.76
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$26,523.96	$530.47
Other		$14,011.10	$280.22
	Total for MAJOR GROUP 67	$40,535.06	$810.69
	Total for DIVISION H	$559,425.56	$11,188.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,001,495.44	$20,029.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,067,763.12	$21,355.26
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$21,888.79	$437.77
7217 Carpet and Upholstery Cleaning		$29,202.50	$584.05
7221 Photographic Studios, Portrait		$35,139.73	$702.80
7231 Beauty Shops		$473,142.37	$9,462.87
7241 Barber Shops		$59,488.16	$1,189.77
7299 Miscellaneous Personal Services, NEC		$206,187.38	$4,123.76
Other		$177,481.03	$3,549.63
	Total for MAJOR GROUP 72	$1,002,529.96	$20,050.65
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$20,501.71	$410.04
7319 Advertising, NEC		$13,971.08	$279.42
7322 Adjustment and Collection Services		$8,448.83	$168.98
7331 Direct Mail Advertising Services		$427.89	$8.56
7335 Commercial Photography		$7,383.39	$147.67
7342 Disinfecting and Pest Control Services		$34,712.05	$694.25
7349 Building Cleaning and Maintenance Services, NEC		$185,043.14	$3,700.88
7353 Heavy Construction Equipment Rental and Leasing		$1,061.46	$21.23
7359 Equipment Rental and Leasing, NEC		$709,915.10	$14,198.30
7363 Help Supply Services		$18,993.58	$379.87
7371 Computer Programming Services		$38,244.18	$764.90
7372 Prepackaged Software		$478,802.05	$9,576.07
7373 Computer Integrated Systems Design		$76,269.62	$1,525.40
7374 Computer Processing and Data Preparation and Processing Services		$73,491.60	$1,469.85
7376 Computer Facilities Management Services		$26,411.10	$528.22
7377 Computer Rental and Leasing		$5,520.13	$110.40
7378 Computer Maintenance and Repair		$2,185.00	$43.70
7379 Computer Related Services, NEC		$144,130.98	$2,882.63
7381 Detective, Guard, and Armored Car Services		$19,140.06	$382.80
7382 Security Systems Services		$29,495.19	$589.91
7389 Miscellaneous Business Services		$279,722.84	$5,594.46
Other		$18,497.88	$369.95
	Total for MAJOR GROUP 73	$2,192,368.86	$43,847.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$36,673.80	$733.48
7519 Utility Trailers and Recreational Vehicle Rental		$75,665.50	$1,513.31
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$502,611.60	$10,052.23
7536 Automotive Glass Replacement Shops		$33,409.10	$668.18
7538 General Automotive Repair Shops		$244,934.49	$4,898.69
7539 Automotive Repair Shops, NEC		$581,713.60	$11,634.28

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7542 Carwashes		$101,762.38	$2,035.25
7549 Automotive Services, Except Repair and Carwashes		$22,019.20	$440.38
Other		$83,377.62	$1,667.55
	Total for MAJOR GROUP 75	$1,682,167.29	$33,643.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$95,807.76	$1,916.19
Other		$25,750.57	$515.01
	Total for MAJOR GROUP 76	$121,558.33	$2,431.20
MAJOR GROUP: 78 Motion Pictures			
Other		$119,205.26	$2,384.11
	Total for MAJOR GROUP 78	$119,205.26	$2,384.11
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$105,749.07	$2,114.99
7997 Membership Sports and Recreation Clubs		$1,521.00	$30.42
7999 Amusement and Recreation Services, NEC		$135,533.71	$2,710.67
Other		$162,031.29	$3,240.63
	Total for MAJOR GROUP 79	$404,835.07	$8,096.71
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$20,103.05	$402.06
8042 Offices and Clinics of Optometrists		$6,093.76	$121.87
Other		$30,248.27	$604.96
	Total for MAJOR GROUP 80	$56,445.08	$1,128.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$515,490.85	$10,309.82
	Total for MAJOR GROUP 81	$515,490.85	$10,309.82
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$56,779.72	$1,135.59
8299 Schools and Educational Services NEC		$45,738.61	$914.77
Other		N/A	N/A
	Total for MAJOR GROUP 82	$103,113.33	$2,062.26
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$2,278.32	$45.56
8661 Religious Organizations		$819.00	$16.38
Other		$2,897.65	$57.96
	Total for MAJOR GROUP 86	$5,994.97	$119.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$45,562.86	$911.26
8712 Architectural Services		$40,759.29	$815.19
8713 Surveying Services		$7,190.00	$143.80
8721 Accounting, Auditing, and Bookkeeping Services		$902,896.87	$18,057.96
8734 Testing Laboratories		$5,934.58	$118.69
8741 Management Services		$47,428.49	$948.57
8742 Management Consulting Services		$30,907.98	$618.16
8744 Facilities Support Management Services		$12,000.50	$240.01
8748 Business Consulting Services, NEC		$11,741.23	$234.83
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,104,599.80	$22,092.03
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			

	Taxable	Tax Due
Spearfish - General *continued...*		
DIVISION: I Services *continued...*		
8999 Services, NEC	$144,046.30	$2,880.92
Total for MAJOR GROUP 89	$144,046.30	$2,880.92
Total for DIVISION I	$8,532,986.31	$170,659.95
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$524,886.50	$10,497.73
C	Construction	$430,436.40	$8,608.72
D	Manufacturing	$544,432.46	$10,888.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,063,962.74	$61,279.25
F	Wholesale Trade	$2,641,811.64	$52,840.74
G	Retail Trade	$32,047,780.01	$640,957.14
H	Finance, Insurance, And Real Estate	$559,425.56	$11,188.50
I	Services	$8,532,986.31	$170,659.95
	Other	$3,418.02	$68.36
	Total for Spearfish - General	$48,349,139.64	$966,989.07

Spearfish - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,292.63	$1,122.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$131,946.78	$1,319.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$230,912.76	$2,309.12
Total for MAJOR GROUP 55	$230,912.76	$2,309.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,895,370.69	$38,953.67
5813 Drinking Places	$137,002.81	$1,370.03

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$4,032,373.50	$40,323.70
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$240,525.92	$2,405.26
5961 Catalog and Mail-Order Houses	$3,400.13	$34.00
5963 Direct Selling Establishments	$23,100.12	$231.00
Other	$11,195.30	$111.95
Total for MAJOR GROUP 59	$278,221.47	$2,782.21
Total for DIVISION G	$4,959,499.41	$49,594.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$952,481.75	$9,524.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$979,481.75	$9,794.82
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,033.00	$20.33
Total for MAJOR GROUP 73	$2,033.00	$20.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$51,522.85	$515.24
Other	$108,677.95	$1,086.77
Total for MAJOR GROUP 79	$160,200.80	$1,602.01
MAJOR GROUP: 80 Health Services		
Other	$12,996.10	$129.96
Total for MAJOR GROUP 80	$12,996.10	$129.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,318,082.69	$13,180.83

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,959,499.41	$49,594.94
I	Services	$1,318,082.69	$13,180.83
	Other	$160,119.03	$1,601.18
	Total for Spearfish - Gross Receipts	$6,437,701.13	$64,376.95

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

Returns Filed: May 2026

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$10,497.73
C	Construction		$8,608.72
D	Manufacturing		$10,888.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$61,279.25
F	Wholesale Trade		$52,840.74
G	Retail Trade		$690,552.08
H	Finance, Insurance, And Real Estate		$11,188.50
I	Services		$183,840.78
	Other		$1,669.54
	Total for Spearfish		$1,031,366.02

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,804.26	$376.09
Total for MAJOR GROUP 17	$18,804.26	$376.09
Total for DIVISION C	$18,834.26	$376.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$49.97	$1.00
Other	$981.22	$19.62
Total for MAJOR GROUP 27	$1,031.19	$20.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,036.09	$80.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,947.00	$58.94
4813 Telephone Communications, Except Radiotelephone	$6,193.28	$123.86
4841 Cable and Other Pay Television Services	$2,043.17	$40.86
4899 Communications Services, NEC	$33.00	$0.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,251.40	$225.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,215.85	$564.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,211.31	$244.23
Total for MAJOR GROUP 50	$12,211.31	$244.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,808.68	$56.18
Total for MAJOR GROUP 51	$2,808.68	$56.18
Total for DIVISION F	$15,019.99	$300.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,481,327.75	$29,626.56
Total for MAJOR GROUP 52	$1,481,327.75	$29,626.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,202.00	$44.04

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,594.00	$291.88
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$355.00	$7.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$528.09	$10.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,461.78	$49.24
Total for MAJOR GROUP 57	$2,461.78	$49.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,201.31	$664.04
5963 Direct Selling Establishments	$484.44	$9.69
5999 Miscellaneous Retail Stores, NEC	$2,065.72	$41.31
Other	$364.84	$7.30
Total for MAJOR GROUP 59	$36,116.31	$722.34
Total for DIVISION G	$1,538,019.93	$30,760.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$950.00	$19.00
7359 Equipment Rental and Leasing, NEC	$2,487.24	$49.74
7372 Prepackaged Software	$4,302.67	$86.05
7374 Computer Processing and Data Preparation and Processing Services	$142.76	$2.86
7389 Miscellaneous Business Services	$1,824.96	$36.50
Other	$12,580.72	$251.63
Total for MAJOR GROUP 73	$22,288.35	$445.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Spencer - General *continued...*			
DIVISION: I Services *continued...*			
Other		$455.25	$9.11
	Total for MAJOR GROUP 87	$455.25	$9.11
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,328.07	$586.58

Spencer - General Recap

C	Construction	$18,834.26	$376.69
D	Manufacturing	$4,036.09	$80.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,215.85	$564.31
F	Wholesale Trade	$15,019.99	$300.41
G	Retail Trade	$1,538,019.93	$30,760.42
I	Services	$29,328.07	$586.58
	Other	$34.00	$0.68
	Total for Spencer - General	$1,633,488.19	$32,669.81

Spencer Recap

C	Construction	$376.69
D	Manufacturing	$80.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$564.31
F	Wholesale Trade	$300.41
G	Retail Trade	$30,760.42
I	Services	$586.58
	Other	$0.68
	Total for Spencer	$32,669.81

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

Springfield - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,657.02	$73.14
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$351.23	$7.02
	Total for MAJOR GROUP 17	$351.23	$7.02
	Total for DIVISION C	$381.23	$7.62
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,644.00	$32.88
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,924.00	$38.48
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,947.15	$38.94
2721	Periodicals: Publishing, or Publishing and Printing	$322.21	$6.44
2752	Commercial Printing, Lithographic	$1,280.30	$25.61
2754	Commercial Printing, Gravure	$506.37	$10.12
2759	Commercial Printing, NEC	$622.58	$12.45
Other		N/A	N/A
	Total for MAJOR GROUP 27	$4,888.61	$97.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,132.00	$22.64
	Total for MAJOR GROUP 36	$1,132.00	$22.64
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,779.00	$35.58
Total for MAJOR GROUP 39	$1,779.00	$35.58
Total for DIVISION D	$307,000.39	$6,140.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,665.78	$213.32
4813 Telephone Communications, Except Radiotelephone	$33,049.42	$660.98
4841 Cable and Other Pay Television Services	$12,248.50	$244.97
4899 Communications Services, NEC	$305.48	$6.11
Other	$31.00	$0.62
Total for MAJOR GROUP 48	$56,300.18	$1,126.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,900.97	$1,578.02
Total for MAJOR GROUP 49	$78,900.97	$1,578.02
Total for DIVISION E	$149,110.20	$2,982.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$926.00	$18.52
5044 Office Equipment	$614.23	$12.28
5045 Computers and Computer Peripheral Equipment and Software	$1,922.58	$38.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,090.27	$161.81
5091 Sporting and Recreational Goods and Supplies	$105.50	$2.11
Other	$18,629.17	$372.58
Total for MAJOR GROUP 50	$30,287.75	$605.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$529.50	$10.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$616.15	$12.32
Other	$118,684.50	$2,373.69
Total for MAJOR GROUP 51	$119,830.15	$2,396.60
Total for DIVISION F	$150,117.90	$3,002.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,033.70	$60.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,264.22	$85.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,261.23	$305.22
Other	$552.28	$11.05
Total for MAJOR GROUP 53	$15,813.51	$316.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,555.58	$31.11
Other	$96,591.20	$1,931.83
Total for MAJOR GROUP 54	$98,146.78	$1,962.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,274.14	$25.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,805.51	$1,916.11
MAJOR GROUP: 56 Apparel And Accessory Stores		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$896.50	$17.93
5651 Family Clothing Stores	$2,464.46	$49.29
5661 Shoe Stores	$456.49	$9.13
5699 Miscellaneous Apparel and Accessory Stores	$366.00	$7.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,231.45	$84.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,312.45	$166.25
5731 Radio, Television, and Consumer Electronics Stores	$634.79	$12.70
Other	$1,412.61	$28.25
Total for MAJOR GROUP 57	$10,359.85	$207.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,964.98	$1,159.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,668.43	$1,733.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,167.50	$43.35
5943 Stationery Stores	$1,323.63	$26.47
5961 Catalog and Mail-Order Houses	$120,599.87	$2,412.01
5963 Direct Selling Establishments	$2,653.63	$53.07
5999 Miscellaneous Retail Stores, NEC	$25,155.25	$503.10
Other	$7,049.84	$141.00
Total for MAJOR GROUP 59	$158,949.72	$3,179.00
Total for DIVISION G	$474,239.47	$9,484.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,423.88	$28.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,063.02	$321.26
Total for MAJOR GROUP 72	$16,063.02	$321.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,044.50	$140.89
7359 Equipment Rental and Leasing, NEC	$2,555.74	$51.11
7371 Computer Programming Services	$7,739.74	$154.79
7372 Prepackaged Software	$9,827.16	$196.54
7374 Computer Processing and Data Preparation and Processing Services	$634.33	$12.69
7379 Computer Related Services, NEC	$1,088.16	$21.76
7389 Miscellaneous Business Services	$3,319.57	$66.40
Other	$11,290.34	$225.80
Total for MAJOR GROUP 73	$43,499.54	$869.98

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$46,839.58	$936.79
	Total for MAJOR GROUP 75	$46,839.58	$936.79
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,958.17	$59.17
	Total for MAJOR GROUP 79	$2,958.17	$59.17
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,566.40	$31.33
	Total for MAJOR GROUP 82	$1,566.40	$31.33
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,101.11	$122.02
Other		$5,423.23	$108.46
	Total for MAJOR GROUP 87	$11,524.34	$230.48
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,093.50	$181.87
	Total for MAJOR GROUP 89	$9,093.50	$181.87
	Total for DIVISION I	$137,669.39	$2,753.37
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$3,657.02	$73.14
C	Construction	$381.23	$7.62
D	Manufacturing	$307,000.39	$6,140.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,110.20	$2,982.20
F	Wholesale Trade	$150,117.90	$3,002.34
G	Retail Trade	$474,239.47	$9,484.80
H	Finance, Insurance, And Real Estate	$1,423.88	$28.48
I	Services	$137,669.39	$2,753.37
	Other	$1,113.17	$22.26
	Total for Springfield - General	$1,224,712.65	$24,494.21

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

Returns Filed: May 2026

Springfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$73.14
C	Construction		$7.62
D	Manufacturing		$6,140.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,982.20
F	Wholesale Trade		$3,002.34
G	Retail Trade		$9,484.80
H	Finance, Insurance, And Real Estate		$28.48
I	Services		$2,753.37
	Other		$22.26
	Total for Springfield		$24,494.21

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,116.84	$62.34
Total for MAJOR GROUP 17	$3,116.84	$62.34
Total for DIVISION C	$3,116.84	$62.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$926.91	$18.53
2754 Commercial Printing, Gravure	$40.89	$0.82
2759 Commercial Printing, NEC	$369.00	$7.38
Other	$1,929.72	$38.60
Total for MAJOR GROUP 27	$3,266.52	$65.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,373.10	$167.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,946.50	$138.93
4813 Telephone Communications, Except Radiotelephone	$11,071.06	$221.42
4841 Cable and Other Pay Television Services	$4,083.00	$81.66
4899 Communications Services, NEC	$33.50	$0.67
Total for MAJOR GROUP 48	$22,134.06	$442.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,073.58	$1,161.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$366.50	$7.33
Other	($592,664.84)	($11,853.29)
Total for MAJOR GROUP 50	($592,298.34)	($11,845.96)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,540.17	$30.81
Total for MAJOR GROUP 51	$1,540.17	$30.81
Total for DIVISION F	($590,758.17)	($11,815.15)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,153.94	$2,183.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,885.94	$2,197.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,938.94	$198.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,013.94	$200.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,270.66	$1,145.41
5499 Miscellaneous Food Stores	$277.00	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$130,178.72	$2,603.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,331.98	$746.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,984.51	$759.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$422.98	$8.46
5632 Women's Accessory and Specialty Stores	$692.00	$13.84
5651 Family Clothing Stores	$1,546.89	$30.94
5661 Shoe Stores	$480.37	$9.61
Other	$1,063.00	$21.26
Total for MAJOR GROUP 56	$4,205.24	$84.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,873.83	$257.48
Total for MAJOR GROUP 57	$12,873.83	$257.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,964.81	$699.30
Total for MAJOR GROUP 58	$34,964.81	$699.30
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$64,197.57	$1,283.96
5963 Direct Selling Establishments	$1,805.52	$36.11
5999 Miscellaneous Retail Stores, NEC	$3,107.81	$62.16
Other	$1,066.44	$21.33
Total for MAJOR GROUP 59	$70,177.34	$1,403.56
Total for DIVISION G	$410,284.33	$8,205.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$763.89	$15.28
Total for MAJOR GROUP 61	$763.89	$15.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,966.37	$239.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,624.70	$52.49
Total for MAJOR GROUP 72	$2,624.70	$52.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,071.81	$41.44
7372 Prepackaged Software	$15,415.90	$308.32
7374 Computer Processing and Data Preparation and Processing Services	$375.86	$7.52
7379 Computer Related Services, NEC	$202.19	$4.04
7389 Miscellaneous Business Services	$1,046.15	$20.93
Other	$18,814.89	$376.30
Total for MAJOR GROUP 73	$37,926.80	$758.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,739.53	$34.80
Other	$879.76	$17.60
Total for MAJOR GROUP 87	$2,619.29	$52.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,466.00	$129.32
Total for MAJOR GROUP 89	$6,466.00	$129.32
Total for DIVISION I	$275,599.02	$5,511.99

Stickney - General Recap

		Taxable	Tax Due
C	Construction	$3,116.84	$62.34
D	Manufacturing	$8,373.10	$167.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,073.58	$1,161.47
F	Wholesale Trade	($590,758.17)	($11,815.15)
G	Retail Trade	$410,284.33	$8,205.71
H	Finance, Insurance, And Real Estate	$11,966.37	$239.33
I	Services	$275,599.02	$5,511.99
	Other	$575.45	$11.51
	Total for Stickney - General	$177,230.52	$3,544.67

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

Returns Filed: May 2026

Stickney Recap

		Taxable	Tax Due
C	Construction		$62.34
D	Manufacturing		$167.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,161.47
F	Wholesale Trade		($11,815.15)
G	Retail Trade		$8,205.71
H	Finance, Insurance, And Real Estate		$239.33
I	Services		$5,511.99
	Other		$11.51
	Total for Stickney		$3,544.67

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$371.29	$7.43
2754 Commercial Printing, Gravure	$9.58	$0.19
2759 Commercial Printing, NEC	$95.50	$1.91
Other	$60.67	$1.21
Total for MAJOR GROUP 27	$537.04	$10.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,084.78	$41.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,451.50	$29.03
4813 Telephone Communications, Except Radiotelephone	$2,743.50	$54.87
4841 Cable and Other Pay Television Services	$1,433.00	$28.66
4899 Communications Services, NEC	$32.00	$0.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,661.50	$113.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,252.88	$365.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,315.03	$46.30
Total for MAJOR GROUP 50	$2,315.03	$46.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$405.49	$8.11
Total for MAJOR GROUP 51	$405.49	$8.11
Total for DIVISION F	$2,720.52	$54.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,802.50	$76.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,567.50	$91.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,759.50	$55.19

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,759.50	$55.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$643.51	$12.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$947.51	$18.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$718.40	$14.37
Total for MAJOR GROUP 56	$718.40	$14.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,362.46	$27.25
Total for MAJOR GROUP 57	$1,362.46	$27.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,483.42	$449.67
5999 Miscellaneous Retail Stores, NEC	$4,116.34	$82.33
Other	$2,634.62	$52.69
Total for MAJOR GROUP 59	$29,234.38	$584.69
Total for DIVISION G	$52,524.75	$1,050.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,576.10	$31.52
7374 Computer Processing and Data Preparation and Processing Services	$10.79	$0.22
7389 Miscellaneous Business Services	$43,862.24	$877.25
Other	$1,124.65	$22.50
Total for MAJOR GROUP 73	$46,573.78	$931.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$46,795.79	$935.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,796.29	$935.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Stratford - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$99,966.33	$1,999.35

Stratford - General Recap

D	Manufacturing	$2,084.78	$41.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,252.88	$365.06
F	Wholesale Trade	$2,720.52	$54.41
G	Retail Trade	$52,524.75	$1,050.50
I	Services	$99,966.33	$1,999.35
	Other	$199.00	$3.98
	Total for Stratford - General	$175,748.26	$3,515.00

Stratford Recap

D	Manufacturing	$41.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365.06
F	Wholesale Trade	$54.41
G	Retail Trade	$1,050.50
I	Services	$1,999.35
	Other	$3.98
	Total for Stratford	$3,515.00

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,873.10	$37.46
Total for MAJOR GROUP 02	$1,873.10	$37.46
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$421,088.26	$8,421.77
0782 Lawn and Garden Services	$64,712.50	$1,294.25
Other	$152,736.50	$3,054.73
Total for MAJOR GROUP 07	$638,537.26	$12,770.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$640,537.99	$12,810.76
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$101,783.50	$2,035.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,364.95	$47.29
Other	N/A	N/A
Total for MAJOR GROUP 15	$11,364.95	$227.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,091.10	$181.82
1731 Electrical Work	$131,849.98	$2,637.00
1751 Carpentry Work	$18,472.84	$369.46
1799 Special Trade Contractors, NEC	$79,553.32	$1,591.06
Other	$31,260.81	$625.22
Total for MAJOR GROUP 17	$270,228.05	$5,404.56
Total for DIVISION C	$282,205.00	$5,644.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$293.00	$5.86
2047 Dog and Cat Food	$1,122.04	$22.44
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,810.17	$216.20
Other	$132,131.85	$2,642.64
Total for MAJOR GROUP 20	$144,357.06	$2,887.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$912.87	$18.26
Total for MAJOR GROUP 22	$912.87	$18.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,366.30	$27.33
2389 Apparel and Accessories, NEC	$2,303.00	$46.06

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$1,496.05	$29.92
Total for MAJOR GROUP 23	$5,165.35	$103.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$56,504.95	$1,130.10
Other	N/A	N/A
Total for MAJOR GROUP 24	$56,561.95	$1,131.24
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,776.78	$155.54
2721 Periodicals: Publishing, or Publishing and Printing	$1,762.06	$35.24
2731 Books: Publishing, or Publishing and Printing	$1,021.50	$20.43
2741 Miscellaneous Publishing	$3,473.74	$69.47
2752 Commercial Printing, Lithographic	$3,446.98	$68.94
2754 Commercial Printing, Gravure	$2,056.52	$41.13
2759 Commercial Printing, NEC	$8,042.93	$160.86
Other	$139.19	$2.79
Total for MAJOR GROUP 27	$27,719.70	$554.40
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$963.50	$19.27
2834 Pharmaceutical Preparations	$7,672.50	$153.45
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,245.30	$44.91
Other	$6,089.92	$121.80
Total for MAJOR GROUP 28	$16,971.22	$339.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,194.00	$23.88
Other	N/A	N/A
Total for MAJOR GROUP 30	$1,331.50	$26.63
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$3,300.61	$66.01
Other	N/A	N/A
Total for MAJOR GROUP 34	$5,387.61	$107.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,139.73	$502.80
Total for MAJOR GROUP 35	$25,139.73	$502.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,875.80	$317.52
Total for MAJOR GROUP 36	$15,875.80	$317.52
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,023.63	$180.47
Total for MAJOR GROUP 37	$9,023.63	$180.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,705.25	$54.11

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$10,294.08	$205.88
Total for MAJOR GROUP 38	$12,999.33	$259.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$18,298.95	$365.98
Other	$3,195.50	$63.91
Total for MAJOR GROUP 39	$21,494.45	$429.89
Total for DIVISION D	$383,429.03	$7,668.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,208.54	$344.17
Other	$6,763.92	$135.28
Total for MAJOR GROUP 42	$23,972.46	$479.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$2,475.00	$49.50
Total for MAJOR GROUP 45	$2,475.00	$49.50
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$240,639.98	$4,812.80
4813 Telephone Communications, Except Radiotelephone	$22,086.85	$441.73
4833 Television Broadcasting Stations	$117.00	$2.34
4841 Cable and Other Pay Television Services	$150,703.98	$3,014.09
4899 Communications Services, NEC	$5,978.55	$119.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$419,982.36	$8,399.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,259.50	$25.19
Other	$951,214.03	$19,024.29
Total for MAJOR GROUP 49	$952,473.53	$19,049.48
Total for DIVISION E	$1,409,634.49	$28,192.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,384.00	$47.68
5013 Motor Vehicle Supplies and New Parts	$69,924.03	$1,398.48
5014 Tires and Tubes	$4,519.72	$90.40
5044 Office Equipment	$14,432.05	$288.64
5045 Computers and Computer Peripheral Equipment and Software	$20,389.96	$407.79
5046 Commercial Equipment, NEC	$7,693.99	$153.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,515.78	$330.32
5049 Professional Equipment and Supplies, NEC	$247.50	$4.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,177.27	$1,463.55
5064 Electrical Appliances, Television and Radio Sets	$793.69	$15.88
5072 Hardware	$10,435.72	$208.71
5074 Plumbing and Heating Equipment and Supplies	$72,076.69	$1,441.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,463.21	$329.26
5084 Industrial Machinery and Equipment	$67,902.65	$1,358.05
5085 Industrial Supplies	$24,880.12	$497.60
5087 Service Establishment Equipment and Supplies	$3,613.50	$72.27

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$14,603.52	$292.08
5092 Toys and Hobby Goods and Supplies	$62,477.25	$1,249.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,821.50	$36.43
5099 Durable Goods, NEC	$10,857.27	$217.15
Other	$8,926.48	$178.54
Total for MAJOR GROUP 50	$504,135.90	$10,082.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,205.85	$44.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,522.75	$130.46
5131 Piece Goods, Notions, and Other Dry Goods	$369.50	$7.39
5136 Men's and Boys' Clothing and Furnishings	$1,822.31	$36.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,476.06	$89.52
5139 Footwear	$2,912.05	$58.24
5141 Groceries, General Line	$38,965.44	$779.31
5142 Packaged Frozen Foods	$3,783.90	$75.68
5145 Confectionery	$3,063.44	$61.27
5149 Groceries and Related Products, NEC	$3,768.15	$75.35
5153 Grain and Field Beans	$346.00	$6.92
5191 Farm Supplies	$113,959.74	$2,279.19
5192 Books, Periodicals, and Newspapers	$214.08	$4.28
5193 Flowers, Nursery Stock, and Florists' Supplies	$392.50	$7.85
5194 Tobacco and Tobacco Products	$90,251.07	$1,805.02
5199 Nondurable Goods, NEC	$2,349.09	$46.98
Other	$5,887.29	$117.75
Total for MAJOR GROUP 51	$281,289.22	$5,625.77
Total for DIVISION F	$785,425.12	$15,708.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$405,530.14	$8,110.60
5231 Paint, Glass, and Wallpaper Stores	$13,975.99	$279.52
5251 Hardware Stores	$272,075.53	$5,441.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$92,919.87	$1,858.40
Total for MAJOR GROUP 52	$784,501.53	$15,690.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$413,941.77	$8,278.84
5331 Variety Stores	$312,229.90	$6,244.60
5399 Miscellaneous General Merchandise Stores	$577,688.62	$11,553.77
Total for MAJOR GROUP 53	$1,303,860.29	$26,077.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,810,375.42	$36,207.52
5421 Meat and Fish Markets, Including Freezer Provisioners	$790.00	$15.80
5499 Miscellaneous Food Stores	$21,451.21	$429.02
Other	$2,158.85	$43.18
Total for MAJOR GROUP 54	$1,834,775.48	$36,695.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$335,566.09	$6,711.33
5541 Gasoline Service Station	$471,059.36	$9,421.19
5571 Motorcycle Dealers	$181,798.95	$3,635.98
Other	$256,005.05	$5,120.10
Total for MAJOR GROUP 55	$1,244,429.45	$24,888.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$50,874.13	$1,017.48
5621 Women's Clothing Stores	$22,185.39	$443.71
5632 Women's Accessory and Specialty Stores	$7,896.11	$157.92
5641 Children's and Infants' Wear Stores	$601.75	$12.04
5651 Family Clothing Stores	$57,394.61	$1,147.90
5661 Shoe Stores	$3,093.90	$61.88

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$33,744.34	$674.89
	Total for MAJOR GROUP 56	$175,790.23	$3,515.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$57,733.81	$1,154.68
5713 Floor Coverings Stores		$28,409.74	$568.19
5719 Miscellaneous Homefurnishings Stores		$43,864.50	$877.29
5722 Household Appliance Stores		$41,423.71	$828.48
5731 Radio, Television, and Consumer Electronics Stores		$37,213.14	$744.27
5734 Computer and Computer Software Stores		$801.97	$16.04
5736 Musical Instruments Stores		$549.28	$10.99
Other		N/A	N/A
	Total for MAJOR GROUP 57	$218,129.92	$4,362.62
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,192,121.24	$23,842.44
5813 Drinking Places		$323,333.57	$6,466.67
	Total for MAJOR GROUP 58	$1,515,454.81	$30,309.11
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$6,803.13	$136.07
5921 Liquor Stores		$233,904.18	$4,678.08
5941 Sporting Goods Stores and Bicycle Shops		$140,606.86	$2,812.13
5942 Book Stores		$1,499.01	$29.99
5943 Stationery Stores		$31,588.65	$631.78
5945 Hobby, Toy, and Game Stores		$1,730.82	$34.62
5947 Gift, Novelty, and Souvenir Shops		$69,982.72	$1,399.65
5961 Catalog and Mail-Order Houses		$1,666,469.33	$33,334.03
5962 Automatic Merchandise Machine Operators		$3,738.34	$74.77
5963 Direct Selling Establishments		$31,253.99	$625.09
5984 Liquefied Petroleum Gas Dealers		$331.02	$6.62
5995 Optical Goods Stores		$363.00	$7.26
5999 Miscellaneous Retail Stores, NEC		$357,247.40	$7,144.97
Other		$9,442.95	$188.86
	Total for MAJOR GROUP 59	$2,554,961.40	$51,103.92
	Total for DIVISION G	$9,631,903.11	$192,642.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,294.16	$25.88
	Total for MAJOR GROUP 60	$1,294.16	$25.88
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,576.91	$51.54
Other		$5,205.50	$104.11
	Total for MAJOR GROUP 61	$7,782.41	$155.65
MAJOR GROUP: 63 Insurance Carriers			
Other		$21,456.15	$429.12
	Total for MAJOR GROUP 63	$21,456.15	$429.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,871.50	$97.43
	Total for MAJOR GROUP 64	$4,871.50	$97.43
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$161,591.66	$3,231.84
6541 Title Abstract Offices		$36,159.72	$723.19
Other		N/A	N/A
	Total for MAJOR GROUP 65	$198,406.88	$3,968.14
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$27,285.01	$545.70
Other		N/A	N/A
	Total for MAJOR GROUP 67	$27,285.51	$545.71

Sturgis - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$261,096.61	$5,221.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$358,615.64	$7,172.31
Total for MAJOR GROUP 70	$358,615.64	$7,172.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,706.31	$94.13
7221 Photographic Studios, Portrait	$14,412.83	$288.26
7231 Beauty Shops	$113,611.29	$2,272.23
7241 Barber Shops	$10,411.38	$208.22
7299 Miscellaneous Personal Services, NEC	$54,648.01	$1,092.96
Other	$154,221.96	$3,084.44
Total for MAJOR GROUP 72	$352,011.78	$7,040.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,328.80	$26.58
7322 Adjustment and Collection Services	$3,584.36	$71.69
7331 Direct Mail Advertising Services	$210.31	$4.21
7342 Disinfecting and Pest Control Services	$21,092.21	$421.85
7349 Building Cleaning and Maintenance Services, NEC	$43,950.88	$879.02
7359 Equipment Rental and Leasing, NEC	$58,752.13	$1,175.05
7371 Computer Programming Services	$41,992.34	$839.84
7372 Prepackaged Software	$205,258.01	$4,105.18
7373 Computer Integrated Systems Design	$3,026.97	$60.54
7374 Computer Processing and Data Preparation and Processing Services	$33,955.21	$679.11
7376 Computer Facilities Management Services	$3,357.97	$67.16
7379 Computer Related Services, NEC	$33,130.28	$662.60
7381 Detective, Guard, and Armored Car Services	$1,109.28	$22.19
7382 Security Systems Services	$12,719.04	$254.39
7389 Miscellaneous Business Services	$46,837.87	$936.78
Other	$14,726.11	$294.52
Total for MAJOR GROUP 73	$525,031.77	$10,500.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$39,018.97	$780.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$245,452.56	$4,909.06
7536 Automotive Glass Replacement Shops	$9,433.55	$188.67
7538 General Automotive Repair Shops	$118,831.59	$2,376.64
7549 Automotive Services, Except Repair and Carwashes	$108,900.76	$2,178.02
Other	$220,831.99	$4,416.64
Total for MAJOR GROUP 75	$742,469.42	$14,849.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,582.88	$351.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,930.78	$578.62
MAJOR GROUP: 78 Motion Pictures		
Other	$6,731.69	$134.63
Total for MAJOR GROUP 78	$6,731.69	$134.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,378.59	$627.58
Other	$120,668.10	$2,413.37
Total for MAJOR GROUP 79	$152,046.69	$3,040.95
MAJOR GROUP: 80 Health Services		
Other	$34,285.68	$685.72
Total for MAJOR GROUP 80	$34,285.68	$685.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$132,086.42	$2,641.72
Total for MAJOR GROUP 81	$132,086.42	$2,641.72
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,707.53	$174.14

	Taxable	Tax Due
Sturgis - General *continued...*		
DIVISION: I Services *continued...*		
Other	$831.98	$16.64
Total for MAJOR GROUP 82	$9,539.51	$190.78
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$473.00	$9.46
Other	$119.10	$2.38
Total for MAJOR GROUP 86	$592.10	$11.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,575.53	$1,511.51
8713 Surveying Services	$6,688.70	$133.77
8721 Accounting, Auditing, and Bookkeeping Services	$302,253.02	$6,045.07
8734 Testing Laboratories	$18,727.68	$374.55
8741 Management Services	$798.04	$15.96
8742 Management Consulting Services	$3,004.07	$60.09
8748 Business Consulting Services, NEC	$2,400.90	$48.02
Other	$23,874.34	$477.49
Total for MAJOR GROUP 87	$433,322.28	$8,666.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$85,847.21	$1,716.95
Total for MAJOR GROUP 89	$85,847.21	$1,716.95
Total for DIVISION I	$2,901,765.12	$58,035.41
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$640,537.99	$12,810.76
B	Mining	$101,783.50	$2,035.67
C	Construction	$282,205.00	$5,644.09
D	Manufacturing	$383,429.03	$7,668.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,409,634.49	$28,192.71
F	Wholesale Trade	$785,425.12	$15,708.51
G	Retail Trade	$9,631,903.11	$192,642.84
H	Finance, Insurance, And Real Estate	$261,096.61	$5,221.93
I	Services	$2,901,765.12	$58,035.41
	Other	$37.52	$0.75
	Total for Sturgis - General	$16,397,817.49	$327,961.28

Sturgis - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$47,695.65	$476.96
Total for MAJOR GROUP 53	$47,695.65	$476.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,249.19	$1,372.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,305.19	$1,383.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$68,255.56	$682.57
Total for MAJOR GROUP 55	$68,255.56	$682.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,132,871.26	$11,328.71
5813 Drinking Places	$307,016.27	$3,070.16
Total for MAJOR GROUP 58	$1,439,887.53	$14,398.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,817.76	$78.18
5963 Direct Selling Establishments	$4,631.75	$46.32
Other	$218,546.75	$2,185.47
Total for MAJOR GROUP 59	$230,996.26	$2,309.97
Total for DIVISION G	$1,925,157.09	$19,251.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$343,567.26	$3,435.67
Total for MAJOR GROUP 70	$343,567.26	$3,435.67
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,390.13	$43.90
Total for MAJOR GROUP 72	$4,390.13	$43.90
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$94,919.25	$949.18
Total for MAJOR GROUP 79	$94,919.25	$949.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

	Taxable	Tax Due
Sturgis - Gross Receipts *continued*...		
DIVISION: I Services *continued*...		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$459,934.34	$4,599.33

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,925,157.09	$19,251.59
I	Services	$459,934.34	$4,599.33
	Other	$128,378.87	$1,283.79
	Total for Sturgis - Gross Receipts	$2,513,470.30	$25,134.71

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$12,810.76
B	Mining	$2,035.67
C	Construction	$5,644.09
D	Manufacturing	$7,668.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,192.71
F	Wholesale Trade	$15,708.51
G	Retail Trade	$211,894.43
H	Finance, Insurance, And Real Estate	$5,221.93
I	Services	$62,634.74
	Other	$1,284.54
	Total for Sturgis	$353,095.99

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,768.22	$295.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,993.22	$299.87
Total for DIVISION A	$14,993.22	$299.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,613.50	$132.27
1799 Special Trade Contractors, NEC	$3,116.43	$62.32
Other	$96,205.49	$1,924.11
Total for MAJOR GROUP 17	$105,935.42	$2,118.70
Total for DIVISION C	$113,630.88	$2,272.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,197.42	$23.95
Total for MAJOR GROUP 20	$1,197.42	$23.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,028.14	$20.56
Total for MAJOR GROUP 23	$1,028.14	$20.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$907.83	$18.15
2754 Commercial Printing, Gravure	$283.44	$5.67
2759 Commercial Printing, NEC	$2,449.50	$48.99
Other	$2,383.05	$47.66
Total for MAJOR GROUP 27	$6,023.82	$120.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$490.50	$9.81
Other	$25,510.50	$510.21
Total for MAJOR GROUP 28	$26,001.00	$520.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,933.15	$878.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$10,437.03	$208.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,404.63	$428.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,772.19	$1,295.44
4813 Telephone Communications, Except Radiotelephone	$4,416.25	$88.33
4841 Cable and Other Pay Television Services	$34,304.74	$686.10
4899 Communications Services, NEC	$838.24	$16.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$104,334.92	$2,086.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,871.29	$5,017.43
Total for MAJOR GROUP 49	$250,871.29	$5,017.43
Total for DIVISION E	$376,610.84	$7,532.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,308.00	$66.16
5013 Motor Vehicle Supplies and New Parts	$2,940.48	$58.81
5045 Computers and Computer Peripheral Equipment and Software	$8,885.10	$177.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,218.56	$2,104.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,703.50	$1,394.07
5064 Electrical Appliances, Television and Radio Sets	$606.69	$12.13
5084 Industrial Machinery and Equipment	$5,990.20	$119.80
5091 Sporting and Recreational Goods and Supplies	$2,033.96	$40.68
Other	$352,635.97	$7,052.72
Total for MAJOR GROUP 50	$551,322.46	$11,026.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,550.23	$71.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$730.17	$14.61
5141 Groceries, General Line	$6,370.25	$127.41
Other	$20,375.85	$407.53
Total for MAJOR GROUP 51	$31,026.50	$620.55
Total for DIVISION F	$582,348.96	$11,647.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,074.76	$1,081.50
Other	$12,421.24	$248.42
Total for MAJOR GROUP 52	$66,496.00	$1,329.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164,959.69	$3,299.19
5331 Variety Stores	$120,653.03	$2,413.06

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		$1,887.17	$37.75
	Total for MAJOR GROUP 53	$287,499.89	$5,750.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,035,828.90	$20,716.58
5499 Miscellaneous Food Stores		$1,327.37	$26.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,037,467.38	$20,749.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$133,665.95	$2,673.32
Other		$290,097.80	$5,801.96
	Total for MAJOR GROUP 55	$423,763.75	$8,475.28
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$4,087.11	$81.74
5651 Family Clothing Stores		$11,900.13	$238.01
5661 Shoe Stores		$785.49	$15.71
5699 Miscellaneous Apparel and Accessory Stores		$551.91	$11.04
Other		$2,458.00	$49.16
	Total for MAJOR GROUP 56	$19,782.64	$395.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$8,588.30	$171.77
5713 Floor Coverings Stores		$10,655.25	$213.11
5719 Miscellaneous Homefurnishings Stores		$2,050.50	$41.01
5722 Household Appliance Stores		$7,361.69	$147.24
5731 Radio, Television, and Consumer Electronics Stores		$5,273.36	$105.47
5734 Computer and Computer Software Stores		$478.47	$9.57
5736 Musical Instruments Stores		$5,000.42	$100.01
Other		N/A	N/A
	Total for MAJOR GROUP 57	$40,353.49	$807.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$230,878.64	$4,617.58
	Total for MAJOR GROUP 58	$230,878.64	$4,617.58
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$10,258.19	$205.17
5943 Stationery Stores		$407.79	$8.16
5961 Catalog and Mail-Order Houses		$716,984.05	$14,339.84
5963 Direct Selling Establishments		$19,021.16	$380.43
5999 Miscellaneous Retail Stores, NEC		$88,937.11	$1,787.77
Other		$1,448.17	$28.96
	Total for MAJOR GROUP 59	$837,056.47	$16,750.33
	Total for DIVISION G	$2,943,298.26	$58,875.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$173,298.85	$3,465.98
Other		N/A	N/A
	Total for MAJOR GROUP 65	$173,948.85	$3,478.98
	Total for DIVISION H	$174,597.75	$3,491.96

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,812.50	$56.25
7221 Photographic Studios, Portrait	$1,709.76	$34.20
7231 Beauty Shops	$16,081.42	$321.62
7299 Miscellaneous Personal Services, NEC	$5,726.99	$114.54
Other	N/A	N/A
Total for MAJOR GROUP 72	$26,760.95	$535.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,477.00	$109.54
7349 Building Cleaning and Maintenance Services, NEC	$8,058.74	$161.18
7359 Equipment Rental and Leasing, NEC	$5,221.33	$104.43
7372 Prepackaged Software	$89,349.20	$1,786.99
7374 Computer Processing and Data Preparation and Processing Services	$6,603.88	$132.08
7379 Computer Related Services, NEC	$1,460.33	$29.21
7382 Security Systems Services	$11,785.69	$235.71
7389 Miscellaneous Business Services	$13,606.89	$272.14
Other	$5,825.27	$116.51
Total for MAJOR GROUP 73	$147,388.33	$2,947.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$105,437.47	$2,108.77
Total for MAJOR GROUP 75	$105,437.47	$2,108.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,960.92	$799.22
Other	$593.00	$11.86
Total for MAJOR GROUP 76	$40,553.92	$811.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,424.01	$1,028.48
Total for MAJOR GROUP 79	$51,424.01	$1,028.48
MAJOR GROUP: 82 Educational Services		
Other	$351.94	$7.04
Total for MAJOR GROUP 82	$351.94	$7.04
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$6,827.67	$136.56
8721 Accounting, Auditing, and Bookkeeping Services	$16,913.02	$338.26
Other	$4,174.95	$83.49
Total for MAJOR GROUP 87	$27,915.64	$558.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,536.00	$210.72
Total for MAJOR GROUP 89	$10,536.00	$210.72
Total for DIVISION I	$444,590.67	$8,891.86
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A

Summerset - General *continued...*

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

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$14,993.22	$299.87
C	Construction	$113,630.88	$2,272.61
D	Manufacturing	$43,933.15	$878.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,610.84	$7,532.23
F	Wholesale Trade	$582,348.96	$11,647.00
G	Retail Trade	$2,943,298.26	$58,875.21
H	Finance, Insurance, And Real Estate	$174,597.75	$3,491.96
I	Services	$444,590.67	$8,891.86
	Other	$18,757.74	$375.15
	Total for Summerset - General	$4,712,761.47	$94,264.55

Summerset - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$227,694.54	$2,276.95
		Total for MAJOR GROUP 58	$227,694.54	$2,276.95
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$507,304.83	$5,073.06

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$69,290.33	$692.90

Summerset - Gross Receipts Recap

G	Retail Trade	$507,304.83	$5,073.06
I	Services	$69,290.33	$692.90
	Total for Summerset - Gross Receipts	$576,595.16	$5,765.96

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

Returns Filed: May 2026

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$299.87
C	Construction		$2,272.61
D	Manufacturing		$878.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,532.23
F	Wholesale Trade		$11,647.00
G	Retail Trade		$63,948.27
H	Finance, Insurance, And Real Estate		$3,491.96
I	Services		$9,584.76
	Other		$375.15
	Total for Summerset		$100,030.51

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,852.74	$237.05
	Total for MAJOR GROUP 17	$11,852.74	$237.05
	Total for DIVISION C	$18,934.74	$378.69
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$164.86	$3.30
2721	Periodicals: Publishing, or Publishing and Printing	$127.52	$2.56
2752	Commercial Printing, Lithographic	$28.50	$0.57
2754	Commercial Printing, Gravure	$222.72	$4.46
Other		$272.00	$5.44
	Total for MAJOR GROUP 27	$815.60	$16.33
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,503.10	$110.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,584.50	$31.69
4813	Telephone Communications, Except Radiotelephone	$7,468.50	$149.37
4841	Cable and Other Pay Television Services	$6,133.00	$122.66
4899	Communications Services, NEC	$188.00	$3.76
Other		$68.44	$1.37
	Total for MAJOR GROUP 48	$15,442.44	$308.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$23,187.97	$463.76
Total for MAJOR GROUP 49	$23,187.97	$463.76
Total for DIVISION E	$38,630.41	$772.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,363.97	$27.28
5074 Plumbing and Heating Equipment and Supplies	$14,183.32	$283.67
5084 Industrial Machinery and Equipment	$3,295.72	$65.91
Other	$18,977.07	$379.54
Total for MAJOR GROUP 50	$37,820.08	$756.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,600.59	$52.01
Total for MAJOR GROUP 51	$2,600.59	$52.01
Total for DIVISION F	$40,420.67	$808.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,785.40	$115.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,938.90	$118.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,996.56	$119.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$101,711.72	$2,034.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$723.25	$14.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,684.49	$53.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,144.90	$342.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$711,459.43	$14,229.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$812.00	$16.24
5661 Shoe Stores	$313.00	$6.26
Other	$360.50	$7.21
Total for MAJOR GROUP 56	$1,485.50	$29.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,549.64	$50.99
Other	$2,612.98	$52.26
Total for MAJOR GROUP 57	$5,162.62	$103.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$46,307.46	$926.15
5963 Direct Selling Establishments	$4,771.21	$95.42
5984 Liquefied Petroleum Gas Dealers	$6,640.66	$132.82
5999 Miscellaneous Retail Stores, NEC	$30,834.50	$616.69
Other	$10,271.16	$205.42
Total for MAJOR GROUP 59	$98,824.99	$1,976.50
Total for DIVISION G	$927,332.65	$18,546.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,555.00	$31.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,373.28	$187.48
Total for MAJOR GROUP 72	$9,373.28	$187.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$508.00	$10.16
7359 Equipment Rental and Leasing, NEC	$8,472.50	$169.45
7372 Prepackaged Software	$6,215.39	$124.30
7374 Computer Processing and Data Preparation and Processing Services	$161.27	$3.23
7389 Miscellaneous Business Services	$2,832.62	$56.65
Other	$8,075.19	$161.51
Total for MAJOR GROUP 73	$26,264.97	$525.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,486.71	$2,769.73
Total for MAJOR GROUP 75	$138,486.71	$2,769.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,974.64	$39.49
Total for MAJOR GROUP 87	$1,974.64	$39.49
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,455.00	$69.10
Total for MAJOR GROUP 89	$3,455.00	$69.10
Total for DIVISION I	$189,795.19	$3,795.91

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

Returns Filed: May 2026

Summit - General Recap

		Taxable	Tax Due
C	Construction	$18,934.74	$378.69
D	Manufacturing	$5,503.10	$110.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,630.41	$772.61
F	Wholesale Trade	$40,420.67	$808.41
G	Retail Trade	$927,332.65	$18,546.65
H	Finance, Insurance, And Real Estate	$1,555.00	$31.10
I	Services	$189,795.19	$3,795.91
	Other	$19,119.53	$382.39
	Total for Summit - General	$1,241,291.29	$24,825.84

Summit Recap

		Tax Due
C	Construction	$378.69
D	Manufacturing	$110.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$772.61
F	Wholesale Trade	$808.41
G	Retail Trade	$18,546.65
H	Finance, Insurance, And Real Estate	$31.10
I	Services	$3,795.91
	Other	$382.39
	Total for Summit	$24,825.84

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,841.73	$376.84
Total for MAJOR GROUP 17	$18,841.73	$376.84
Total for DIVISION C	$18,841.73	$376.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$676.05	$13.52
Total for MAJOR GROUP 20	$676.05	$13.52
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,443.21	$28.87
2754 Commercial Printing, Gravure	$177.13	$3.55
2759 Commercial Printing, NEC	$1,173.00	$23.46
Other	$4.70	$0.09
Total for MAJOR GROUP 27	$2,798.04	$55.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,864.23	$97.28
Total for MAJOR GROUP 35	$4,864.23	$97.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$206.99	$4.14
Total for MAJOR GROUP 37	$206.99	$4.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,226.22	$384.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,107.00	$102.14
4813 Telephone Communications, Except Radiotelephone	$7,478.47	$149.57
4841 Cable and Other Pay Television Services	$6,682.04	$133.64
4899 Communications Services, NEC	$45.50	$0.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,322.01	$386.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,260.20	$2,225.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$759.31	$15.19
5099 Durable Goods, NEC	$707.58	$14.15
Other	$27,273.05	$545.46
Total for MAJOR GROUP 50	$28,739.94	$574.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$300.00	$6.00
Other	$9,030.69	$180.62
Total for MAJOR GROUP 51	$9,330.69	$186.62
Total for DIVISION F	$38,070.63	$761.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,214.32	$1,324.29
Other	$3,906.35	$78.13
Total for MAJOR GROUP 52	$70,120.67	$1,402.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,653.42	$253.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,688.92	$253.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$279.00	$5.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$560.88	$11.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,541.50	$30.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,015.62	$40.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$507.50	$10.15
5632 Women’s Accessory and Specialty Stores	$452.50	$9.05
5651 Family Clothing Stores	$1,687.00	$33.74
Other	$374.00	$7.48
Total for MAJOR GROUP 56	$3,021.00	$60.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,866.93	$177.34
5731 Radio, Television, and Consumer Electronics Stores	$1,097.34	$21.95
Other	$7,601.22	$152.03
Total for MAJOR GROUP 57	$17,565.49	$351.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,015.88	$220.32
Total for MAJOR GROUP 58	$11,015.88	$220.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$855.00	$17.10
5961 Catalog and Mail-Order Houses	$66,823.39	$1,336.47

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$544.94	$10.90
5999 Miscellaneous Retail Stores, NEC	$16,142.19	$322.83
Other	$5,551.86	$111.04
Total for MAJOR GROUP 59	$89,917.38	$1,798.34
Total for DIVISION G	$206,905.84	$4,138.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$514.00	$10.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,143.70	$102.87
Total for MAJOR GROUP 72	$5,143.70	$102.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,922.58	$98.45
7372 Prepackaged Software	$78,868.69	$1,577.38
7374 Computer Processing and Data Preparation and Processing Services	$487.10	$9.75
7379 Computer Related Services, NEC	$2,904.00	$58.08
7389 Miscellaneous Business Services	$6,067.40	$121.34
Other	$10,268.76	$205.38
Total for MAJOR GROUP 73	$103,518.53	$2,070.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$141,481.12	$2,829.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$142,646.53	$2,852.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,657.77	$253.16
Total for MAJOR GROUP 87	$12,657.77	$253.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,345.71	$106.91
Total for MAJOR GROUP 89	$5,345.71	$106.91
Total for DIVISION I	$271,090.83	$5,421.83

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

Returns Filed: May 2026

Tabor - General Recap

		Taxable	Tax Due
C	Construction	$18,841.73	$376.84
D	Manufacturing	$19,226.22	$384.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,260.20	$2,225.21
F	Wholesale Trade	$38,070.63	$761.42
G	Retail Trade	$206,905.84	$4,138.13
H	Finance, Insurance, And Real Estate	$514.00	$10.28
I	Services	$271,090.83	$5,421.83
	Other	$1,755.57	$35.11
	Total for Tabor - General	$667,665.02	$13,353.35

Tabor Recap

		Tax Due
C	Construction	$376.84
D	Manufacturing	$384.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,225.21
F	Wholesale Trade	$761.42
G	Retail Trade	$4,138.13
H	Finance, Insurance, And Real Estate	$10.28
I	Services	$5,421.83
	Other	$35.11
	Total for Tabor	$13,353.35

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,090.50	$41.81
Total for MAJOR GROUP 01	$2,090.50	$41.81
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,920.65	$38.41
Total for MAJOR GROUP 02	$1,920.65	$38.41
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$77,746.39	$1,554.92
0782 Lawn and Garden Services	$62,172.27	$1,243.45
Other	$392,775.81	$7,855.52
Total for MAJOR GROUP 07	$532,694.47	$10,653.89
Total for DIVISION A	$536,705.62	$10,734.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$71,256.94	$1,425.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$112,910.07	$2,258.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$154,329.12	$3,086.58
Total for MAJOR GROUP 16	$154,329.12	$3,086.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,963.34	$339.27
1731 Electrical Work	$23,659.01	$473.19
1751 Carpentry Work	$18,950.51	$379.01
1752 Floor Laying and Other Floor Work, NEC	$175,586.27	$3,511.73
1771 Concrete Work	$40,629.91	$812.59
1793 Glass and Glazing Work	$258.27	$5.17
1794 Excavation Work	$122,026.33	$2,444.31
1799 Special Trade Contractors, NEC	$38,876.87	$777.53
Other	$9,506.06	$190.12
Total for MAJOR GROUP 17	$446,456.57	$8,932.92
Total for DIVISION C	$713,695.76	$14,277.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$764.05	$15.28
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,817.50	$96.35
Other	$63,980.29	$1,279.60
Total for MAJOR GROUP 20	$69,561.84	$1,391.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,377.50	$27.55
Total for MAJOR GROUP 22	$1,377.50	$27.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,214.50	$64.29
Other	$21,731.94	$434.64
Total for MAJOR GROUP 23	$24,946.44	$498.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$77,901.58	$1,558.03
Total for MAJOR GROUP 24	$77,901.58	$1,558.03
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$2,433.27	$48.66
2721 Periodicals: Publishing, or Publishing and Printing	$6,279.50	$125.58
2731 Books: Publishing, or Publishing and Printing	$1,276.94	$25.54
2741 Miscellaneous Publishing	$1,472.52	$29.45
2752 Commercial Printing, Lithographic	$1,069.30	$21.39
2754 Commercial Printing, Gravure	$2,495.77	$49.93
2759 Commercial Printing, NEC	$4,865.55	$97.32
Other	$566.99	$11.34
Total for MAJOR GROUP 27	$20,459.84	$409.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$15,914.97	$318.30
2834 Pharmaceutical Preparations	$11,806.00	$236.12
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,405.00	$28.10
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$55,005.50	$1,100.11
Other	$11,298.24	$225.96
Total for MAJOR GROUP 28	$95,429.71	$1,908.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,402.00	$28.04
Other	$24,339.54	$486.80
Total for MAJOR GROUP 30	$25,741.54	$514.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$219,313.37	$4,386.27
Other	N/A	N/A
Total for MAJOR GROUP 32	$219,416.37	$4,388.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,806.66	$136.14
Total for MAJOR GROUP 34	$6,806.66	$136.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$4,594.61	$91.89
Other	$75,655.88	$1,513.12
Total for MAJOR GROUP 35	$80,250.49	$1,605.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,343.69	$206.87
Total for MAJOR GROUP 36	$10,343.69	$206.87
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$2,322.00	$46.44
Other	$303,552.45	$6,071.05
Total for MAJOR GROUP 37	$305,874.45	$6,117.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$4,984.50	$99.69
Other	$3,234.50	$64.69
Total for MAJOR GROUP 38	$8,219.00	$164.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,464.93	$49.30
3993 Signs and Advertising Specialties	$165,409.55	$3,308.19
3999 Manufacturing Industries, NEC	$357,729.55	$7,154.59
Other	$560.27	$11.21
Total for MAJOR GROUP 39	$526,164.30	$10,523.29
Total for DIVISION D	$1,483,548.41	$29,670.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$168,177.60	$3,363.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$170,711.10	$3,414.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$35,612.50	$712.25
Total for MAJOR GROUP 47	$35,612.50	$712.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$180,891.64	$3,617.83
4813 Telephone Communications, Except Radiotelephone	$10,866.73	$217.33
4833 Television Broadcasting Stations	$100.50	$2.01
4841 Cable and Other Pay Television Services	$146,677.77	$2,933.56
4899 Communications Services, NEC	$13,127.50	$262.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$351,957.04	$7,039.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,164.73	$83.29
Other	$970,650.37	$19,413.01
Total for MAJOR GROUP 49	$974,815.10	$19,496.30
Total for DIVISION E	$1,535,154.72	$30,703.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$116,544.96	$2,330.90
5013 Motor Vehicle Supplies and New Parts	$8,317.13	$166.34
5014 Tires and Tubes	$31,730.44	$634.61
5031 Lumber, Plywood, Millwork, and Wood Panels	$19,064.94	$381.30
5032 Brick, Stone, and Related Construction Materials	$69,572.60	$1,391.45
5039 Construction Materials, NEC	$83,403.82	$1,668.07
5044 Office Equipment	$18,120.53	$362.41
5045 Computers and Computer Peripheral Equipment and Software	$38,008.93	$760.17
5046 Commercial Equipment, NEC	$337,512.23	$6,750.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,821.50	$936.43
5049 Professional Equipment and Supplies, NEC	$2,416.82	$48.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$363,803.18	$7,276.07
5064 Electrical Appliances, Television and Radio Sets	$1,760.26	$35.21
5065 Electronic Parts and Equipment, NEC	$2,616.99	$52.34
5072 Hardware	$35,063.50	$701.27
5074 Plumbing and Heating Equipment and Supplies	$178,653.72	$3,573.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,332.72	$1,006.65
5082 Construction and Mining Machinery and Equipment	$59,128.60	$1,182.58
5084 Industrial Machinery and Equipment	$228,929.69	$4,578.59
5085 Industrial Supplies	$5,180.87	$103.62
5087 Service Establishment Equipment and Supplies	$3,404.35	$68.09
5091 Sporting and Recreational Goods and Supplies	$13,678.56	$273.57
5092 Toys and Hobby Goods and Supplies	$71,747.45	$1,434.95
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,930.99	$58.62
5099 Durable Goods, NEC	$33,861.26	$677.23
Other	$815,307.87	$16,306.16
Total for MAJOR GROUP 50	$2,637,913.91	$52,758.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,342.32	$26.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,346.59	$106.93
5136 Men's and Boys' Clothing and Furnishings	$7,809.96	$156.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,394.57	$187.90

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$6,103.17	$143.06
5142 Packaged Frozen Foods	$5,928.50	$118.57
5145 Confectionery	$1,853.76	$37.08
5149 Groceries and Related Products, NEC	$3,047.08	$60.94
5153 Grain and Field Beans	$442.00	$8.84
5169 Chemicals and Allied Products, NEC	$2,005.07	$40.11
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,728.00	$154.56
5191 Farm Supplies	$9,883.14	$197.66
5194 Tobacco and Tobacco Products	$688.79	$13.78
5199 Nondurable Goods, NEC	$11,544.32	$230.89
Other	$443,096.50	$8,861.94
Total for MAJOR GROUP 51	$516,213.77	$10,345.31
Total for DIVISION F	$3,154,127.68	$63,103.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,326,882.12	$26,566.96
5231 Paint, Glass, and Wallpaper Stores	$316,502.90	$6,330.06
5251 Hardware Stores	$423,710.44	$8,474.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	$109,651.32	$2,193.02
Total for MAJOR GROUP 52	$2,176,746.78	$43,564.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$368,555.43	$7,371.10
5331 Variety Stores	$128,137.49	$2,562.75
5399 Miscellaneous General Merchandise Stores	$5,959.85	$119.19
Total for MAJOR GROUP 53	$502,652.77	$10,053.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,014,290.72	$20,285.81
5461 Retail Bakeries	$10,406.64	$208.14
5499 Miscellaneous Food Stores	$18,989.29	$379.79
Other	$1,124.34	$22.49
Total for MAJOR GROUP 54	$1,044,810.99	$20,896.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$290,293.67	$5,805.87
5541 Gasoline Service Station	$779,000.28	$15,580.00
Other	$30,433.96	$608.68
Total for MAJOR GROUP 55	$1,099,727.91	$21,994.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,979.35	$39.59
5621 Women's Clothing Stores	$242,519.90	$4,850.40
5632 Women's Accessory and Specialty Stores	$72,732.24	$1,454.64
5651 Family Clothing Stores	$35,544.59	$710.90
5661 Shoe Stores	$3,907.45	$78.15
5699 Miscellaneous Apparel and Accessory Stores	$8,827.17	$176.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$366,611.20	$7,332.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$111,679.45	$2,233.59
5713 Floor Coverings Stores	$418,062.93	$8,361.27
5714 Drapery, Curtain, and Upholstery Stores	$10,840.14	$216.80
5719 Miscellaneous Homefurnishings Stores	$40,285.96	$805.72
5722 Household Appliance Stores	$76,951.22	$1,539.02
5731 Radio, Television, and Consumer Electronics Stores	$22,087.64	$441.76
5734 Computer and Computer Software Stores	$48,434.67	$981.17
5736 Musical Instruments Stores	$3,006.58	$60.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$731,976.59	$14,652.03

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$818,693.85	$16,373.87
5813 Drinking Places		$30,981.19	$619.63
	Total for MAJOR GROUP 58	$849,675.04	$16,993.50
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$926.61	$18.53
5932 Used Merchandise Stores		$93,962.55	$1,879.25
5941 Sporting Goods Stores and Bicycle Shops		($1,149,968.33)	($22,999.35)
5942 Book Stores		$57,599.91	$1,152.00
5943 Stationery Stores		$20,326.29	$406.52
5944 Jewelry Stores		$867.93	$17.36
5945 Hobby, Toy, and Game Stores		$1,154.14	$23.08
5961 Catalog and Mail-Order Houses		$1,986,265.52	$39,725.33
5962 Automatic Merchandise Machine Operators		$21,206.73	$424.13
5963 Direct Selling Establishments		$42,423.65	$848.49
5999 Miscellaneous Retail Stores, NEC		$523,375.82	$10,726.02
Other		$28,594.97	$571.89
	Total for MAJOR GROUP 59	$1,626,735.79	$32,793.25
	Total for DIVISION G	$8,398,937.07	$168,279.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,060.59	$61.21
	Total for MAJOR GROUP 60	$3,060.59	$61.21
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,906.16	$98.13
Other		$4,705.65	$94.11
	Total for MAJOR GROUP 61	$9,611.81	$192.24
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,621.50	$132.43
	Total for MAJOR GROUP 64	$6,621.50	$132.43
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$192,341.12	$3,846.81
	Total for MAJOR GROUP 65	$192,341.12	$3,846.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$215,288.12	$4,305.76
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$18,744.79	$374.89
7218 Industrial Launderers		$6,929.78	$138.60
7221 Photographic Studios, Portrait		$1,961.50	$39.23
7231 Beauty Shops		$70,993.69	$1,419.88
7299 Miscellaneous Personal Services, NEC		$166,670.67	$3,333.41
Other		$8,846.59	$176.94
	Total for MAJOR GROUP 72	$274,147.02	$5,482.95
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$5,135.00	$102.70
7322 Adjustment and Collection Services		$3,424.77	$68.49
7331 Direct Mail Advertising Services		$2,769.04	$55.38
7342 Disinfecting and Pest Control Services		$18,322.50	$366.44
7349 Building Cleaning and Maintenance Services, NEC		$68,540.15	$1,370.81
7353 Heavy Construction Equipment Rental and Leasing		$12,273.74	$245.47

Tea - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$69,994.00	$1,399.88
7363 Help Supply Services		$35,731.23	$714.61
7371 Computer Programming Services		$37,570.99	$751.42
7372 Prepackaged Software		$246,783.08	$4,935.67
7373 Computer Integrated Systems Design		$7,236.88	$144.75
7374 Computer Processing and Data Preparation and Processing Services		$31,042.25	$620.84
7377 Computer Rental and Leasing		$2,063.34	$41.27
7379 Computer Related Services, NEC		$39,538.27	$790.77
7381 Detective, Guard, and Armored Car Services		$1,167.32	$23.35
7382 Security Systems Services		$26,412.17	$528.24
7389 Miscellaneous Business Services		$516,134.39	$10,322.71
Other		$76,475.57	$1,529.51
	Total for MAJOR GROUP 73	$1,200,614.69	$24,012.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$8,662.30	$173.25
7538 General Automotive Repair Shops		$256,686.99	$5,133.75
7539 Automotive Repair Shops, NEC		$179,746.24	$3,594.93
7542 Carwashes		$27,841.40	$556.83
7549 Automotive Services, Except Repair and Carwashes		$8,763.51	$175.27
Other		$193,495.13	$3,869.90
	Total for MAJOR GROUP 75	$675,195.57	$13,503.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$41,907.50	$838.15
7629 Electrical and Electronic Repair Shops, NEC		$3,021.73	$60.43
7699 Repair Shops and Related Services, NEC		$73,822.74	$1,476.45
Other		$10,115.03	$202.30
	Total for MAJOR GROUP 76	$128,867.00	$2,577.33
MAJOR GROUP: 78 Motion Pictures			
Other		$155.15	$3.10
	Total for MAJOR GROUP 78	$155.15	$3.10
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$79,800.88	$1,596.03
7999 Amusement and Recreation Services, NEC		$57,095.06	$1,141.90
Other		$7,692.27	$153.85
	Total for MAJOR GROUP 79	$144,588.21	$2,891.78
MAJOR GROUP: 80 Health Services			
Other		$14,400.45	$288.01
	Total for MAJOR GROUP 80	$14,400.45	$288.01
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,185.70	$23.72
Other		$354.00	$7.08
	Total for MAJOR GROUP 82	$1,539.70	$30.80
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$28,657.22	$573.15
8661 Religious Organizations		$76.50	$1.53
Other		N/A	N/A
	Total for MAJOR GROUP 86	$28,736.55	$574.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$25,601.50	$512.03
8712 Architectural Services		$5,752.50	$115.05
8713 Surveying Services		$16,496.68	$329.93

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$147,853.12	$2,957.09
8734 Testing Laboratories	$4,342.24	$86.84
8741 Management Services	$14,863.61	$297.27
8742 Management Consulting Services	$50,836.33	$1,016.73
Other	$1,949.23	$38.98
Total for MAJOR GROUP 87	$267,695.21	$5,353.92
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$180,209.85	$3,604.20
Total for MAJOR GROUP 89	$180,209.85	$3,604.20
Total for DIVISION I	$2,919,279.40	$58,385.67
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$536,705.62	$10,734.11
C	Construction	$713,695.76	$14,277.71
D	Manufacturing	$1,483,548.41	$29,670.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,535,154.72	$30,703.10
F	Wholesale Trade	$3,154,127.68	$63,103.63
G	Retail Trade	$8,398,937.07	$168,279.09
H	Finance, Insurance, And Real Estate	$215,288.12	$4,305.76
I	Services	$2,919,279.40	$58,385.67
	Other	$696.00	$13.92
	Total for Tea - General	$18,957,432.78	$379,473.98

Tea - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$796,452.80	$7,964.51
5813 Drinking Places		$30,981.19	$309.81
	Total for MAJOR GROUP 58	$827,433.99	$8,274.32
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$7,214.63	$72.15
5963 Direct Selling Establishments		$17,535.40	$175.35
Other		N/A	N/A
	Total for MAJOR GROUP 59	$45,367.57	$453.68
	Total for DIVISION G	$1,259,070.00	$12,590.69
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,634.66	$116.34

Tea - Gross Receipts Recap

G	Retail Trade	$1,259,070.00	$12,590.69
I	Services	$11,634.66	$116.34
	Other	$131,884.37	$1,318.84
	Total for Tea - Gross Receipts	$1,402,589.03	$14,025.87

Tea Recap

A	Agriculture, Forestry, And Fishing	$10,734.11
C	Construction	$14,277.71
D	Manufacturing	$29,670.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,703.10
F	Wholesale Trade	$63,103.63
G	Retail Trade	$180,869.78
H	Finance, Insurance, And Real Estate	$4,305.76
I	Services	$58,502.01
	Other	$1,332.76
	Total for Tea	$393,499.85

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: May 2026

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,089,566.89	$323,582.68
4813 Telephone Communications, Except Radiotelephone		$1,411,762.07	$56,470.48
4899 Communications Services, NEC		$40,303.55	$1,612.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,545,045.33	$381,801.81
	Total for DIVISION E	$9,545,045.33	$381,801.81
DIVISION: G Retail Trade			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$6,124.62	$244.99
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$7,034.90	$281.39
	Total for MAJOR GROUP 73	$7,034.90	$281.39
	Total for DIVISION I	$7,034.90	$281.39

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,545,045.33	$381,801.81
G	Retail Trade	$6,124.62	$244.99
I	Services	$7,034.90	$281.39
	Total for Telecom Excise Tax- Gross Receipts	$9,558,204.85	$382,328.19

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,801.81
G	Retail Trade	$244.99
I	Services	$281.39
	Total for Telecom Excise Tax	$382,328.19

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,764.52	$175.29
Total for MAJOR GROUP 17	$8,764.52	$175.29
Total for DIVISION C	$8,764.52	$175.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,569.08	$31.39
Total for MAJOR GROUP 23	$1,569.08	$31.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$169.84	$3.40
2741 Miscellaneous Publishing	$299.39	$5.99
2754 Commercial Printing, Gravure	$486.49	$9.74
2759 Commercial Printing, NEC	$1,360.22	$27.20
Other	$132.10	$2.65
Total for MAJOR GROUP 27	$2,448.04	$48.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$338.73	$6.78
Other	$2,304.95	$46.10
Total for MAJOR GROUP 28	$2,643.68	$52.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$624.50	$12.49
Total for MAJOR GROUP 36	$624.50	$12.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,326.55	$246.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,415.00	$288.30
4813 Telephone Communications, Except Radiotelephone	$4,432.02	$88.63
4841 Cable and Other Pay Television Services	$17,164.10	$343.28
4899 Communications Services, NEC	$2,096.61	$41.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,121.23	$762.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,204.14	$864.09
Total for MAJOR GROUP 49	$43,204.14	$864.09
Total for DIVISION E	$86,017.52	$1,720.34
DIVISION: F Wholesale Trade		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,167.16	$63.35
5045 Computers and Computer Peripheral Equipment and Software	$1,883.28	$37.67
5065 Electronic Parts and Equipment, NEC	$65,073.50	$1,301.47
5074 Plumbing and Heating Equipment and Supplies	$24,294.92	$485.90
5099 Durable Goods, NEC	$758.39	$15.17
Other	$23,757.70	$475.16
Total for MAJOR GROUP 50	$118,934.95	$2,378.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,281.50	$25.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$803.52	$16.07
Other	$7,879.13	$157.58
Total for MAJOR GROUP 51	$9,964.15	$199.28
Total for DIVISION F	$128,899.10	$2,578.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,071.87	$321.44
Other	$319.00	$6.38
Total for MAJOR GROUP 53	$16,390.87	$327.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,202.56	$3,284.05
5499 Miscellaneous Food Stores	$1,555.85	$31.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,316.03	$3,326.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$186,919.79	$3,738.39
Other	$128,740.14	$2,574.81
Total for MAJOR GROUP 55	$315,659.93	$6,313.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$959.91	$19.19
5632 Women's Accessory and Specialty Stores	$55,706.65	$1,114.14
5651 Family Clothing Stores	$2,894.37	$57.89
5661 Shoe Stores	$475.01	$9.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,089.75	$1,201.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,434.00	$168.68
5731 Radio, Television, and Consumer Electronics Stores	$436.61	$8.73
Other	$615.27	$12.31
Total for MAJOR GROUP 57	$9,485.88	$189.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,547.53	$790.95
Total for MAJOR GROUP 58	$39,547.53	$790.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,747.00	$54.94
5961 Catalog and Mail-Order Houses	$112,984.58	$2,259.73
5963 Direct Selling Establishments	$2,417.73	$48.36
5999 Miscellaneous Retail Stores, NEC	$17,784.98	$355.72
Other	$15,789.85	$315.81
Total for MAJOR GROUP 59	$151,724.14	$3,034.56
Total for DIVISION G	$759,583.13	$15,191.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,152.73	$83.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$360.14	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,358.73	$167.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,916.93	$58.34
7372 Prepackaged Software	$32,581.75	$651.62
7374 Computer Processing and Data Preparation and Processing Services	$929.81	$18.60
7389 Miscellaneous Business Services	$1,610.91	$32.22
Other	$11,804.66	$236.10
Total for MAJOR GROUP 73	$49,844.06	$996.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,049.11	$880.98
Other	$13,064.50	$261.29
Total for MAJOR GROUP 87	$57,113.61	$1,142.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$125,394.36	$2,507.88

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

Returns Filed: May 2026

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$8,764.52	$175.29
D	Manufacturing	$12,326.55	$246.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,017.52	$1,720.34
F	Wholesale Trade	$128,899.10	$2,578.00
G	Retail Trade	$759,583.13	$15,191.75
H	Finance, Insurance, And Real Estate	$4,152.73	$83.05
I	Services	$125,394.36	$2,507.88
	Total for Timber Lake - General	$1,125,137.91	$22,502.88

Timber Lake Recap

		Tax Due
C	Construction	$175.29
D	Manufacturing	$246.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,720.34
F	Wholesale Trade	$2,578.00
G	Retail Trade	$15,191.75
H	Finance, Insurance, And Real Estate	$83.05
I	Services	$2,507.88
	Total for Timber Lake	$22,502.88

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

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$108,991.53	$2,179.84
Total for MAJOR GROUP 17	$108,991.53	$2,179.84
Total for DIVISION C	$109,094.27	$2,181.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$186.57	$3.73
2754 Commercial Printing, Gravure	$19.85	$0.39
Other	$1,740.50	$34.81
Total for MAJOR GROUP 27	$1,946.92	$38.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,095.65	$121.91
Total for MAJOR GROUP 36	$6,095.65	$121.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$128,924.82	$2,578.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,895.50	$57.91
4813 Telephone Communications, Except Radiotelephone	$7,548.00	$150.96
4841 Cable and Other Pay Television Services	$3,735.50	$74.71
4899 Communications Services, NEC	$118.09	$2.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,310.09	$286.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,830.42	$816.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,095.58	$81.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,167.28	$43.35

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$44,636.70	$892.73
Other	$10,429.32	$208.59
Total for MAJOR GROUP 50	$61,328.88	$1,226.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$20,259.59	$405.19
Other	$2,509.10	$50.18
Total for MAJOR GROUP 51	$22,768.69	$455.37
Total for DIVISION F	$84,097.57	$1,681.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,267.27	$345.35
Total for MAJOR GROUP 52	$17,267.27	$345.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,296.00	$125.92
Other	$82,727.69	$1,654.55
Total for MAJOR GROUP 53	$89,023.69	$1,780.47
MAJOR GROUP: 54 Food Stores		
Other	$1,748.95	$34.98
Total for MAJOR GROUP 54	$1,748.95	$34.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,965.75	$1,499.32
Total for MAJOR GROUP 55	$74,965.75	$1,499.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,307.00	$26.14
Other	$476.00	$9.52
Total for MAJOR GROUP 56	$1,783.00	$35.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$291.88	$5.84
Other	$1,026.58	$20.53
Total for MAJOR GROUP 57	$1,318.46	$26.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,897.20	$1,277.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,579.20	$1,431.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$593.54	$11.87
5961 Catalog and Mail-Order Houses	$46,844.66	$936.90
5999 Miscellaneous Retail Stores, NEC	$163,739.59	$3,274.78
Other	$1,501.75	$30.04
Total for MAJOR GROUP 59	$212,679.54	$4,253.59
Total for DIVISION G	$470,365.86	$9,407.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$181.00	$3.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Toronto - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,817.39	$36.35
	Total for MAJOR GROUP 72	$1,817.39	$36.35
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$18,229.18	$364.58
7371	Computer Programming Services	$4,378.50	$87.57
7372	Prepackaged Software	$12,625.06	$252.51
7374	Computer Processing and Data Preparation and Processing Services	$760.76	$15.22
7379	Computer Related Services, NEC	$2,695.50	$53.91
7389	Miscellaneous Business Services	$4,815.18	$96.30
Other		$2,600.10	$52.00
	Total for MAJOR GROUP 73	$46,104.28	$922.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,013.76	$40.27
	Total for MAJOR GROUP 75	$2,013.76	$40.27
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,194.60	$23.89
	Total for MAJOR GROUP 79	$1,194.60	$23.89
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,005.55	$20.12
	Total for MAJOR GROUP 87	$1,005.55	$20.12
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,323.00	$86.46
	Total for MAJOR GROUP 89	$4,323.00	$86.46
	Total for DIVISION I	$56,463.58	$1,129.28

Toronto - General Recap

C	Construction	$109,094.27	$2,181.89
D	Manufacturing	$128,924.82	$2,578.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,830.42	$816.61
F	Wholesale Trade	$84,097.57	$1,681.95
G	Retail Trade	$470,365.86	$9,407.32
H	Finance, Insurance, And Real Estate	$181.00	$3.62
I	Services	$56,463.58	$1,129.28
	Total for Toronto - General	$889,957.52	$17,799.16

Toronto Recap

C	Construction	$2,181.89
D	Manufacturing	$2,578.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816.61
F	Wholesale Trade	$1,681.95
G	Retail Trade	$9,407.32
H	Finance, Insurance, And Real Estate	$3.62
I	Services	$1,129.28
	Total for Toronto	$17,799.16

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$1,262,346.17	$18,935.20
Other	N/A	N/A
Total for MAJOR GROUP 09	$1,281,712.20	$19,225.69
Total for DIVISION A	$1,292,254.94	$19,383.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,188.57	$332.83
Total for MAJOR GROUP 20	$22,188.57	$332.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,843.21	$552.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$95,691.28	$1,435.37
Other	N/A	N/A
Total for MAJOR GROUP 41	$97,337.88	$1,460.07
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($189,158.68)	($2,837.38)
Total for MAJOR GROUP 42	($189,158.68)	($2,837.38)
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$82,354.36	$1,235.31
Total for MAJOR GROUP 47	$82,354.36	$1,235.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,469.42	$37.04
4931 Electric and Other Services Combined	$361.35	$5.41
4939 Combination Utilities, NEC	$57,124.13	$856.86
Other	N/A	N/A
Total for MAJOR GROUP 49	$62,243.24	$933.64

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$517,392.44	$7,760.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,656.61	$159.85
Total for MAJOR GROUP 51	$10,656.61	$159.85
Total for DIVISION F	$10,656.61	$159.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,563.43	$233.45
Total for MAJOR GROUP 53	$15,563.43	$233.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,951.11	$779.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$825.36	$12.38
5461 Retail Bakeries	$1,488.64	$22.34
5499 Miscellaneous Food Stores	$12,331.15	$184.97
Other	$24,843.30	$372.65
Total for MAJOR GROUP 54	$91,439.56	$1,371.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$81,505.10	$1,222.59
5521 Motor Vehicle Dealers	$6,111.45	$91.67
Other	$98,030.60	$1,470.47
Total for MAJOR GROUP 55	$185,647.15	$2,784.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$39,212.52	$588.19
5699 Miscellaneous Apparel and Accessory Stores	$5,361.99	$80.44
Other	$53,539.95	$803.10
Total for MAJOR GROUP 56	$98,114.46	$1,471.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,053,378.97	$30,800.70
5813 Drinking Places	$358,089.14	$5,371.34
Total for MAJOR GROUP 58	$2,411,468.11	$36,172.04
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,273.58	$34.11
5932 Used Merchandise Stores	$8,855.86	$132.84
5941 Sporting Goods Stores and Bicycle Shops	$54,334.81	$815.04
5942 Book Stores	$142,524.44	$2,137.86
5947 Gift, Novelty, and Souvenir Shops	$985,948.77	$14,789.24
5961 Catalog and Mail-Order Houses	$251,556.03	$3,773.34
5963 Direct Selling Establishments	$40,399.81	$606.01
5999 Miscellaneous Retail Stores, NEC	$421,083.99	$6,316.50
Other	$49,392.40	$740.90
Total for MAJOR GROUP 59	$1,956,369.69	$29,345.84
Total for DIVISION G	$4,763,685.54	$71,455.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$129,663.04	$1,944.96
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 65	$144,270.23	$2,164.06
	Total for DIVISION H	$144,470.83	$2,167.07

DIVISION: I Services

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

7011	Hotels and Motels	$40,771,537.52	$611,573.41
7021	Rooming and Boarding Houses	$25,088.75	$376.33
7032	Sporting and Recreational Camps	$1,137,729.84	$17,065.95
7033	Recreational Vehicle Parks and Campsites	$3,948,754.06	$59,231.34
	Total for MAJOR GROUP 70	$45,883,110.17	$688,247.03

MAJOR GROUP: 72 Personal Services

7231	Beauty Shops	$123,557.33	$1,853.35
7299	Miscellaneous Personal Services, NEC	$12,593.88	$188.91
Other		N/A	N/A
	Total for MAJOR GROUP 72	$139,723.21	$2,095.84

MAJOR GROUP: 73 Business Services

7389	Miscellaneous Business Services	$247,974.47	$3,719.62
Other		$99,440.75	$1,491.60
	Total for MAJOR GROUP 73	$347,415.22	$5,211.22

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7514	Passenger Car Rental	$4,538,925.65	$68,083.90
7519	Utility Trailers and Recreational Vehicle Rental	$51,953.15	$779.29
Other		N/A	N/A
	Total for MAJOR GROUP 75	$4,593,377.80	$68,900.68

MAJOR GROUP: 76 Miscellaneous Repair Services

Other		$828.84	$12.44
	Total for MAJOR GROUP 76	$828.84	$12.44

MAJOR GROUP: 79 Amusement And Recreation Services

7922	Theatrical Producers and Miscellaneous Theatrical Services	$538,519.95	$8,077.80
7941	Professional Sports Clubs and Promoters	$941,433.45	$14,121.51
7991	Physical Fitness Facilities	$17,016.52	$255.25
7992	Public Golf Courses	$120,405.60	$1,806.11
7993	Coin-Operated Amusement Devices	$225,047.71	$3,375.72
7996	Amusement Parks	$536,490.54	$8,047.35
7997	Membership Sports and Recreation Clubs	$145,395.17	$2,180.93
7999	Amusement and Recreation Services, NEC	$4,441,183.45	$66,617.73
Other		$104,190.84	$1,562.85
	Total for MAJOR GROUP 79	$7,069,683.23	$106,045.25

MAJOR GROUP: 80 Health Services

Other		$10,410.25	$156.15
	Total for MAJOR GROUP 80	$10,410.25	$156.15

MAJOR GROUP: 82 Educational Services

8221	Colleges, Universities, and Professional Schools	$103,742.06	$1,556.14
Other		$43,072.22	$646.09
	Total for MAJOR GROUP 82	$146,814.28	$2,202.23

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

8412	Museums and Art Galleries	$148,557.08	$2,228.36
8422	Arboreta and Botanical or Zoological Gardens	$49,723.61	$745.86
	Total for MAJOR GROUP 84	$198,280.69	$2,974.22

MAJOR GROUP: 86 Membership Organizations

8661	Religious Organizations	$31,079.98	$466.20
Other		$7,041.83	$105.64
	Total for MAJOR GROUP 86	$38,121.81	$571.84

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other		$4,582,625.13	$68,739.38
	Total for MAJOR GROUP 87	$4,582,625.13	$68,739.38

		Taxable	Tax Due
Tourism - Gross Receipts *continued*...			
	Total for DIVISION I	$63,010,390.63	$945,156.28
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,292,254.94	$19,383.84
D	Manufacturing	$36,843.21	$552.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$517,392.44	$7,760.87
F	Wholesale Trade	$10,656.61	$159.85
G	Retail Trade	$4,763,685.54	$71,455.65
H	Finance, Insurance, And Real Estate	$144,470.83	$2,167.07
I	Services	$63,010,390.63	$945,156.28
	Other	$1,219.92	$18.30
	Total for Tourism - Gross Receipts	$69,776,914.12	$1,046,654.51

Tourism Recap

A	Agriculture, Forestry, And Fishing	$19,383.84
D	Manufacturing	$552.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,760.87
F	Wholesale Trade	$159.85
G	Retail Trade	$71,455.65
H	Finance, Insurance, And Real Estate	$2,167.07
I	Services	$945,156.28
	Other	$18.30
	Total for Tourism	$1,046,654.51

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$19.74	$0.39
Other	$754.38	$15.08
Total for MAJOR GROUP 27	$774.12	$15.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($44,603.39)	($892.08)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,878.50	$77.57
4813 Telephone Communications, Except Radiotelephone	$5,135.92	$102.72
4841 Cable and Other Pay Television Services	$3,292.50	$65.85
4899 Communications Services, NEC	$48.50	$0.97
Total for MAJOR GROUP 48	$12,355.42	$247.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,282.38	$405.65
Total for MAJOR GROUP 49	$20,282.38	$405.65
Total for DIVISION E	$35,470.80	$709.42

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$419.94	$8.40
5092 Toys and Hobby Goods and Supplies	$521.45	$10.43
Other	$1,700.25	$34.01
Total for MAJOR GROUP 50	$2,641.64	$52.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$330.84	$6.62
Total for MAJOR GROUP 51	$330.84	$6.62
Total for DIVISION F	$2,972.48	$59.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,498.73	$129.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,765.73	$635.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,370.37	$107.41
Total for MAJOR GROUP 53	$5,370.37	$107.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$596.23	$11.93
Total for MAJOR GROUP 55	$596.23	$11.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$768.50	$15.37
Other	$186.50	$3.73
Total for MAJOR GROUP 56	$955.00	$19.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12.14	$0.24
Total for MAJOR GROUP 57	$12.14	$0.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,673.37	$733.48
5963 Direct Selling Establishments	$637.75	$12.76
5999 Miscellaneous Retail Stores, NEC	$2,359.68	$47.19
Other	$2,984.35	$59.69
Total for MAJOR GROUP 59	$42,655.15	$853.12
Total for DIVISION G	$128,655.60	$2,573.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$559.72	$11.20
Total for MAJOR GROUP 72	$559.72	$11.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,910.42	$118.21
7372 Prepackaged Software	$5,426.15	$108.53
7374 Computer Processing and Data Preparation and Processing Services	$143.65	$2.87
7389 Miscellaneous Business Services	$420.47	$8.41
Other	$3,570.72	$71.42

Trent - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$15,471.41	$309.44
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,769.03	$55.38
		Total for MAJOR GROUP 87	$2,769.03	$55.38
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$24,323.54	$486.49

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	($44,603.39)	($892.08)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,470.80	$709.42
F	Wholesale Trade	$2,972.48	$59.46
G	Retail Trade	$128,655.60	$2,573.14
I	Services	$24,323.54	$486.49
	Other	$34,355.04	$687.10
	Total for Trent - General	$181,174.07	$3,623.53

Trent Recap

		Tax Due
D	Manufacturing	($892.08)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$709.42
F	Wholesale Trade	$59.46
G	Retail Trade	$2,573.14
I	Services	$486.49
	Other	$687.10
	Total for Trent	$3,623.53

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,010.54	$140.21
Total for MAJOR GROUP 07	$7,010.54	$140.21
Total for DIVISION A	$7,010.54	$140.21
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$35,724.02	$714.49
Total for MAJOR GROUP 17	$35,724.02	$714.49
Total for DIVISION C	$35,724.02	$714.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$801.00	$16.02
Total for MAJOR GROUP 20	$801.00	$16.02
MAJOR GROUP: 22 Textile Mill Products		
Other	$160.42	$3.21
Total for MAJOR GROUP 22	$160.42	$3.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,132.97	$22.66
2741 Miscellaneous Publishing	$266.00	$5.32
2752 Commercial Printing, Lithographic	$211.90	$4.24
2754 Commercial Printing, Gravure	$68.07	$1.37
2759 Commercial Printing, NEC	$829.24	$16.58
Other	$80.61	$1.61
Total for MAJOR GROUP 27	$2,588.79	$51.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$736.00	$14.72
Total for MAJOR GROUP 28	$736.00	$14.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,930.71	$218.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,717.50	$254.35
4813 Telephone Communications, Except Radiotelephone	$19,781.61	$395.63
4841 Cable and Other Pay Television Services	$7,226.16	$144.52

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$206.50	$4.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,945.27	$798.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,523.40	$2,250.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$518.00	$10.36
5092 Toys and Hobby Goods and Supplies	$922.00	$18.44
Other	$18,282.72	$365.67
Total for MAJOR GROUP 50	$19,722.72	$394.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,597.29	$31.95
5139 Footwear	$293.00	$5.86
5142 Packaged Frozen Foods	$941.50	$18.83
Other	$3,063.47	$61.27
Total for MAJOR GROUP 51	$5,895.26	$117.91
Total for DIVISION F	$25,617.98	$512.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,806.63	$36.13
5251 Hardware Stores	$3,721.50	$74.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,763.13	$115.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,267.39	$245.35
5399 Miscellaneous General Merchandise Stores	$416.76	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,893.65	$257.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,008.87	$20.18
Other	$81,535.59	$1,630.71
Total for MAJOR GROUP 54	$82,544.46	$1,650.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,063.50	$21.27
5632 Women's Accessory and Specialty Stores	$1,272.32	$25.45
5651 Family Clothing Stores	$2,092.02	$41.84
5661 Shoe Stores	($66.66)	($1.33)
5699 Miscellaneous Apparel and Accessory Stores	$596.43	$11.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,011.11	$100.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$213.02	$4.26
Other	$5,750.02	$115.00
Total for MAJOR GROUP 57	$5,963.04	$119.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$77,793.55	$1,555.87

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$979.26	$19.59
5999 Miscellaneous Retail Stores, NEC	$45,899.60	$917.99
Other	$7,817.03	$156.34
Total for MAJOR GROUP 59	$132,489.44	$2,649.79
Total for DIVISION G	$271,621.25	$5,432.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,887.00	$117.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,381.26	$27.63
Other	$1,161.00	$23.22
Total for MAJOR GROUP 72	$2,542.26	$50.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,589.16	$51.78
7359 Equipment Rental and Leasing, NEC	$757.50	$15.15
7372 Prepackaged Software	$7,444.57	$148.90
7374 Computer Processing and Data Preparation and Processing Services	$713.64	$14.28
7379 Computer Related Services, NEC	$237.50	$4.75
7389 Miscellaneous Business Services	$4,680.06	$93.60
Other	$1,981.73	$39.63
Total for MAJOR GROUP 73	$18,404.16	$368.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,705.97	$34.12
Total for MAJOR GROUP 75	$1,705.97	$34.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,790.16	$35.80
Other	$163.25	$3.27
Total for MAJOR GROUP 87	$1,953.41	$39.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$49,094.00	$981.88
Total for MAJOR GROUP 89	$49,094.00	$981.88
Total for DIVISION I	$77,522.62	$1,550.47

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

Returns Filed: May 2026

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,010.54	$140.21
C	Construction	$35,724.02	$714.49
D	Manufacturing	$10,930.71	$218.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,523.40	$2,250.46
F	Wholesale Trade	$25,617.98	$512.38
G	Retail Trade	$271,621.25	$5,432.44
H	Finance, Insurance, And Real Estate	$5,887.00	$117.74
I	Services	$77,522.62	$1,550.47
	Total for Tripp - General	$546,837.52	$10,936.81

Tripp Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$140.21
C	Construction	$714.49
D	Manufacturing	$218.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,250.46
F	Wholesale Trade	$512.38
G	Retail Trade	$5,432.44
H	Finance, Insurance, And Real Estate	$117.74
I	Services	$1,550.47
	Total for Tripp	$10,936.81

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$267.34	$2.67
2754 Commercial Printing, Gravure	$14.81	$0.15
Other	$356.54	$3.57
Total for MAJOR GROUP 27	$638.69	$6.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$117.00	$1.17
Total for MAJOR GROUP 28	$117.00	$1.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,104.89	$21.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,994.00	$39.94
4813 Telephone Communications, Except Radiotelephone	$8,420.60	$84.21
4841 Cable and Other Pay Television Services	$3,606.00	$36.06
4899 Communications Services, NEC	$132.00	$1.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,153.60	$161.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$283,950.84	$2,839.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,189.27	$21.89
Total for MAJOR GROUP 50	$2,189.27	$21.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$172.00	$1.72
Other	$40,089.77	$400.88
Total for MAJOR GROUP 51	$40,261.77	$402.60
Total for DIVISION F	$42,451.04	$424.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,121.00	$31.21

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$3,121.00	$31.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,647.00	$56.47
Other	$441.70	$4.42
Total for MAJOR GROUP 53	$6,088.70	$60.89
MAJOR GROUP: 54 Food Stores		
Other	$161,999.36	$1,620.00
Total for MAJOR GROUP 54	$161,999.36	$1,620.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$868.98	$8.69
Other	$601.00	$6.01
Total for MAJOR GROUP 56	$1,469.98	$14.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$16.96	$0.17
Other	$849.03	$8.49
Total for MAJOR GROUP 57	$865.99	$8.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,769.00	$137.69
Total for MAJOR GROUP 58	$13,769.00	$137.69
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,668.54	$326.69
5963 Direct Selling Establishments	$1,124.85	$11.25
5999 Miscellaneous Retail Stores, NEC	$3,397.07	$33.97
Other	$914.00	$9.14
Total for MAJOR GROUP 59	$38,104.46	$381.05
Total for DIVISION G	$232,335.27	$2,323.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$789.44	$7.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,615.72	$66.16
Total for MAJOR GROUP 72	$6,615.72	$66.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$213.39	$2.14
7359 Equipment Rental and Leasing, NEC	$19,287.64	$192.88
7372 Prepackaged Software	$7,027.07	$70.27
7374 Computer Processing and Data Preparation and Processing Services	$358.11	$3.58
7389 Miscellaneous Business Services	$382.14	$3.82
Other	$1,300.53	$13.00
Total for MAJOR GROUP 73	$28,568.88	$285.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Tulare - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,234.62	$12.35
		Total for MAJOR GROUP 87	$1,234.62	$12.35
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$38,776.26	$387.77

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,104.89	$21.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,950.84	$2,839.51
F	Wholesale Trade	$42,451.04	$424.49
G	Retail Trade	$232,335.27	$2,323.37
H	Finance, Insurance, And Real Estate	$789.44	$7.89
I	Services	$38,776.26	$387.77
	Total for Tulare - General	$600,407.74	$6,004.09

Tulare Recap

		Tax Due
D	Manufacturing	$21.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,839.51
F	Wholesale Trade	$424.49
G	Retail Trade	$2,323.37
H	Finance, Insurance, And Real Estate	$7.89
I	Services	$387.77
	Total for Tulare	$6,004.09

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$40,382.71	$807.65
Total for MAJOR GROUP 07	$40,382.71	$807.65
Total for DIVISION A	$40,382.71	$807.65
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,829.33	$36.59
Other	$1,228.90	$24.57
Total for MAJOR GROUP 17	$3,058.23	$61.16
Total for DIVISION C	$3,058.23	$61.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,102.78	$22.06
Total for MAJOR GROUP 20	$1,102.78	$22.06
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,174.71	$23.50
Total for MAJOR GROUP 23	$1,174.71	$23.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,357.87	$47.16
2741 Miscellaneous Publishing	$5,384.00	$107.68
2752 Commercial Printing, Lithographic	$2,259.06	$45.18
2754 Commercial Printing, Gravure	$129.42	$2.59
2759 Commercial Printing, NEC	$772.23	$15.45
Other	$447.64	$8.96
Total for MAJOR GROUP 27	$11,350.22	$227.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,466.00	$29.32
Total for MAJOR GROUP 28	$1,466.00	$29.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,547.00	$30.94
Total for MAJOR GROUP 36	$1,547.00	$30.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,196.00	$23.92
Total for MAJOR GROUP 39	$1,196.00	$23.92
Total for DIVISION D	$30,499.64	$610.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,237.33	$424.75
4813 Telephone Communications, Except Radiotelephone	$21,813.87	$436.27
4841 Cable and Other Pay Television Services	$12,115.00	$242.30
4899 Communications Services, NEC	$564.50	$11.29
Other	$54.95	$1.10
Total for MAJOR GROUP 48	$55,785.65	$1,115.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$211,030.34	$4,220.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,148.26	$22.97
5044 Office Equipment	$30,751.95	$615.03
5045 Computers and Computer Peripheral Equipment and Software	$753.53	$15.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,105.00	$242.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,694.26	$313.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$911.79	$18.24
5091 Sporting and Recreational Goods and Supplies	$1,750.46	$35.01
5092 Toys and Hobby Goods and Supplies	$1,188.50	$23.77
5099 Durable Goods, NEC	$15,623.00	$312.46
Other	$10,038.75	$200.78
Total for MAJOR GROUP 50	$89,965.50	$1,799.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,057.00	$41.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$252.48	$5.05
5141 Groceries, General Line	$1,213.20	$24.26
5142 Packaged Frozen Foods	$931.50	$18.63
Other	$28,044.46	$560.89
Total for MAJOR GROUP 51	$32,498.64	$649.97
Total for DIVISION F	$122,464.14	$2,449.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,317.74	$886.35
5251 Hardware Stores	$86,697.13	$1,733.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$131,692.28	$2,633.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,525.03	$1,210.50
5399 Miscellaneous General Merchandise Stores	$533.95	$10.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$147,882.48	$2,957.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,298.26	$6,025.96
5499 Miscellaneous Food Stores	$13,797.60	$275.95
Other	$16,726.35	$334.52
Total for MAJOR GROUP 54	$331,822.21	$6,636.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,686.55	$1,273.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$288,868.71	$5,777.36

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,403.01	$928.06
5632 Women's Accessory and Specialty Stores	$798.97	$15.98
5651 Family Clothing Stores	$2,394.41	$47.89
5661 Shoe Stores	$450.00	$9.00
5699 Miscellaneous Apparel and Accessory Stores	$3,397.06	$67.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,471.95	$1,069.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,198.25	$63.97
Other	$30,192.52	$603.85
Total for MAJOR GROUP 57	$33,390.77	$667.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,434.51	$888.69
Total for MAJOR GROUP 58	$44,434.51	$888.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,911.37	$158.23
5941 Sporting Goods Stores and Bicycle Shops	$3,960.86	$79.22
5943 Stationery Stores	$309.73	$6.19
5961 Catalog and Mail-Order Houses	$197,039.76	$3,940.78
5963 Direct Selling Establishments	$4,679.53	$93.59
5984 Liquefied Petroleum Gas Dealers	$24,693.12	$493.87
5999 Miscellaneous Retail Stores, NEC	$46,198.44	$923.95
Other	$5,811.15	$116.22
Total for MAJOR GROUP 59	$290,603.96	$5,812.05
Total for DIVISION G	$1,322,166.87	$26,443.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,750.50	$835.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$65,700.50	$1,314.01
Total for DIVISION H	$66,065.98	$1,321.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,515.29	$130.31
Other	$19,807.24	$396.15
Total for MAJOR GROUP 72	$26,322.53	$526.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$22.53	$0.45
7342 Disinfecting and Pest Control Services	$2,164.50	$43.29
7359 Equipment Rental and Leasing, NEC	$3,906.00	$78.12
7371 Computer Programming Services	$1,868.48	$37.37
7372 Prepackaged Software	$15,170.37	$303.41
7374 Computer Processing and Data Preparation and Processing Services	$5,093.58	$101.87
7379 Computer Related Services, NEC	$3,802.31	$76.04
7381 Detective, Guard, and Armored Car Services	$2,790.05	$55.80
7389 Miscellaneous Business Services	$2,999.03	$59.98

Tyndall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$6,587.68	$131.75
	Total for MAJOR GROUP 73	$44,404.53	$888.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,996.80	$379.93
	Total for MAJOR GROUP 75	$18,996.80	$379.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$30,011.27	$600.23
Other		N/A	N/A
	Total for MAJOR GROUP 76	$30,526.80	$610.54
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$13,136.25	$262.72
	Total for MAJOR GROUP 79	$13,136.25	$262.72
MAJOR GROUP: 80 Health Services			
Other		$26,316.11	$526.32
	Total for MAJOR GROUP 80	$26,316.11	$526.32
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$263.00	$5.26
	Total for MAJOR GROUP 82	$263.00	$5.26
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,220.97	$144.42
Other		$105,456.26	$2,109.13
	Total for MAJOR GROUP 87	$112,677.23	$2,253.55
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,145.50	$462.91
	Total for MAJOR GROUP 89	$23,145.50	$462.91
	Total for DIVISION I	$306,843.99	$6,136.87

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$40,382.71	$807.65
C	Construction	$3,058.23	$61.16
D	Manufacturing	$30,499.64	$610.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,030.34	$4,220.60
F	Wholesale Trade	$122,464.14	$2,449.29
G	Retail Trade	$1,322,166.87	$26,443.27
H	Finance, Insurance, And Real Estate	$66,065.98	$1,321.32
I	Services	$306,843.99	$6,136.87
	Total for Tyndall - General	$2,102,511.90	$42,050.18

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

Returns Filed: May 2026

Tyndall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$807.65
C	Construction		$61.16
D	Manufacturing		$610.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,220.60
F	Wholesale Trade		$2,449.29
G	Retail Trade		$26,443.27
H	Finance, Insurance, And Real Estate		$1,321.32
I	Services		$6,136.87
	Total for Tyndall		$42,050.18

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.35	$0.09
Other	$538.82	$5.38
Total for MAJOR GROUP 27	$548.17	$5.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,269.03	$22.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,487.00	$14.87
4813 Telephone Communications, Except Radiotelephone	$595.00	$5.95
4841 Cable and Other Pay Television Services	$2,237.00	$22.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,365.00	$43.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,920.78	$109.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,270.79	$12.71
Total for MAJOR GROUP 50	$1,270.79	$12.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,557.39	$15.57
Total for MAJOR GROUP 51	$1,557.39	$15.57
Total for DIVISION F	$2,828.18	$28.28

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$955.45	$9.55
Total for MAJOR GROUP 52	$955.45	$9.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,281.04	$62.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,675.04	$66.75
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$301.00	$3.01
5651 Family Clothing Stores	$1,176.00	$11.76
Other	$19.99	$0.20
Total for MAJOR GROUP 56	$1,496.99	$14.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,124.89	$221.25
5999 Miscellaneous Retail Stores, NEC	$9,453.32	$94.53
Other	$6,654.79	$66.55
Total for MAJOR GROUP 59	$38,233.00	$382.33
Total for DIVISION G	$48,231.68	$482.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,691.99	$16.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,688.85	$26.89
7374 Computer Processing and Data Preparation and Processing Services	$163.54	$1.64
7389 Miscellaneous Business Services	$187.00	$1.87
Other	$1,277.75	$12.78
Total for MAJOR GROUP 73	$4,317.14	$43.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Utica - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$89.50	$0.90
		Total for MAJOR GROUP 87	$89.50	$0.90
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,324.59	$93.26

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,269.03	$22.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,920.78	$109.21
F	Wholesale Trade	$2,828.18	$28.28
G	Retail Trade	$48,231.68	$482.31
H	Finance, Insurance, And Real Estate	$1,691.99	$16.92
I	Services	$9,324.59	$93.26
	Other	$3,268.59	$32.69
	Total for Utica - General	$78,534.84	$785.35

Utica Recap

		Tax Due
D	Manufacturing	$22.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109.21
F	Wholesale Trade	$28.28
G	Retail Trade	$482.31
H	Finance, Insurance, And Real Estate	$16.92
I	Services	$93.26
	Other	$32.69
	Total for Utica	$785.35

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,864.98	$217.30
Other	$979.00	$19.58
Total for MAJOR GROUP 07	$11,843.98	$236.88
Total for DIVISION A	$11,924.98	$238.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,085.45	$281.72
Total for MAJOR GROUP 17	$14,085.45	$281.72
Total for DIVISION C	$14,145.45	$282.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$179.45	$3.59
Total for MAJOR GROUP 20	$179.45	$3.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$378.50	$7.57
Total for MAJOR GROUP 23	$378.50	$7.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$576.36	$11.52
2741 Miscellaneous Publishing	$104.50	$2.09
2752 Commercial Printing, Lithographic	$423.61	$8.47
2754 Commercial Printing, Gravure	$184.78	$3.70
2759 Commercial Printing, NEC	$1,329.98	$26.60
Other	$162.08	$3.24
Total for MAJOR GROUP 27	$2,781.31	$55.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$313.00	$6.26
Total for MAJOR GROUP 28	$313.00	$6.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,274.26	$25.49
Total for MAJOR GROUP 36	$1,274.26	$25.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$75.15	$1.50
Total for MAJOR GROUP 37	$75.15	$1.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$105.50	$2.11
Total for MAJOR GROUP 39	$105.50	$2.11

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$63,262.01	$1,265.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,079.00	$361.58
4813 Telephone Communications, Except Radiotelephone	$15,588.66	$311.78
4841 Cable and Other Pay Television Services	$11,062.50	$221.25
4899 Communications Services, NEC	$213.98	$4.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,985.14	$899.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,316.86	$1,546.34
Total for MAJOR GROUP 49	$77,316.86	$1,546.34
Total for DIVISION E	$134,750.31	$2,695.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,086.97	$21.74
5045 Computers and Computer Peripheral Equipment and Software	$3,725.99	$74.52
5064 Electrical Appliances, Television and Radio Sets	$254.50	$5.09
5084 Industrial Machinery and Equipment	$3,434.73	$68.69
5091 Sporting and Recreational Goods and Supplies	$655.00	$13.10
Other	$30,227.50	$604.56
Total for MAJOR GROUP 50	$39,384.69	$787.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$711.58	$14.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$396.86	$7.94
5142 Packaged Frozen Foods	$893.50	$17.87
Other	$4,195.39	$83.91
Total for MAJOR GROUP 51	$6,197.33	$123.95
Total for DIVISION F	$45,582.02	$911.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,337.95	$906.76
5251 Hardware Stores	$2,498.90	$49.98
Total for MAJOR GROUP 52	$47,836.85	$956.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,528.35	$770.57
5399 Miscellaneous General Merchandise Stores	$932.00	$18.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,154.19	$823.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,519.42	$50.39
Other	$357.43	$7.15
Total for MAJOR GROUP 54	$2,876.85	$57.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,181.62	$123.64
Other	$1,534.17	$30.69
Total for MAJOR GROUP 55	$7,715.79	$154.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$476.63	$9.53
5621 Women's Clothing Stores	$1,296.50	$25.93

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,377.18	$27.54
5651 Family Clothing Stores	$7,494.12	$149.88
5661 Shoe Stores	($470.68)	($9.41)
5699 Miscellaneous Apparel and Accessory Stores	$479.25	$9.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,793.00	$215.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,148.77	$422.98
5731 Radio, Television, and Consumer Electronics Stores	$7,312.66	$146.25
5734 Computer and Computer Software Stores	$437.84	$8.76
5736 Musical Instruments Stores	$50.97	$1.02
Other	$14,827.33	$296.54
Total for MAJOR GROUP 57	$43,777.57	$875.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,717.69	$494.35
Total for MAJOR GROUP 58	$24,717.69	$494.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,360.38	$67.21
5943 Stationery Stores	$715.00	$14.30
5945 Hobby, Toy, and Game Stores	$369.05	$7.38
5961 Catalog and Mail-Order Houses	$203,859.99	$4,077.22
5963 Direct Selling Establishments	$4,814.42	$96.29
5999 Miscellaneous Retail Stores, NEC	$16,996.73	$339.95
Other	$804.10	$16.08
Total for MAJOR GROUP 59	$230,919.67	$4,618.43
Total for DIVISION G	$409,791.61	$8,195.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,926.00	$38.52
Total for MAJOR GROUP 64	$1,926.00	$38.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,936.26	$938.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,284.81	$945.70
Total for DIVISION H	$50,039.81	$1,000.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$300.57	$6.01
Other	$4,603.47	$92.07
Total for MAJOR GROUP 72	$4,904.04	$98.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$313.50	$6.27
7331 Direct Mail Advertising Services	$56.76	$1.13
7342 Disinfecting and Pest Control Services	$663.50	$13.27
7349 Building Cleaning and Maintenance Services, NEC	$691.44	$13.83
7359 Equipment Rental and Leasing, NEC	$4,503.21	$90.05
7371 Computer Programming Services	$929.50	$18.59
7372 Prepackaged Software	$29,256.53	$585.13
7373 Computer Integrated Systems Design	$464.68	$9.29
7374 Computer Processing and Data Preparation and Processing Services	$1,820.57	$36.41

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$2,257.00	$45.14
7382 Security Systems Services		$1,034.59	$20.69
7389 Miscellaneous Business Services		$1,584.44	$31.68
Other		$862.11	$17.24
	Total for MAJOR GROUP 73	$44,437.83	$888.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$201,640.76	$4,032.82
	Total for MAJOR GROUP 75	$201,640.76	$4,032.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$20,071.37	$401.43
	Total for MAJOR GROUP 76	$20,071.37	$401.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$174.71	$3.49
	Total for MAJOR GROUP 86	$174.71	$3.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$49,363.86	$987.28
Other		$2,316.37	$46.33
	Total for MAJOR GROUP 87	$51,680.23	$1,033.61
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,882.00	$317.64
	Total for MAJOR GROUP 89	$15,882.00	$317.64
	Total for DIVISION I	$343,560.37	$6,871.18

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$11,924.98	$238.50
C	Construction	$14,145.45	$282.92
D	Manufacturing	$63,262.01	$1,265.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,750.31	$2,695.02
F	Wholesale Trade	$45,582.02	$911.65
G	Retail Trade	$409,791.61	$8,195.89
H	Finance, Insurance, And Real Estate	$50,039.81	$1,000.80
I	Services	$343,560.37	$6,871.18
	Total for Valley Springs - General	$1,073,056.56	$21,461.20

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$238.50
C	Construction	$282.92
D	Manufacturing	$1,265.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,695.02
F	Wholesale Trade	$911.65
G	Retail Trade	$8,195.89
H	Finance, Insurance, And Real Estate	$1,000.80
I	Services	$6,871.18
	Total for Valley Springs	$21,461.20

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Veblen - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$254.20	$5.08
2754 Commercial Printing, Gravure		$359.93	$7.20
Other		$1,332.00	$26.64
	Total for MAJOR GROUP 27	$1,946.13	$38.92
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$591.58	$11.83
	Total for MAJOR GROUP 36	$591.58	$11.83
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,048.69	$100.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,603.50	$72.07
4813 Telephone Communications, Except Radiotelephone		$5,302.08	$106.04
4841 Cable and Other Pay Television Services		$5,168.00	$103.36
4899 Communications Services, NEC		$38.48	$0.77
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,125.06	$282.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$39,398.06	$787.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$2,471.61	$49.43
Other		$10,966.32	$219.32
	Total for MAJOR GROUP 50	$13,437.93	$268.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		$708.25	$14.17
Other		$5,597.48	$111.95

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,305.73	$126.12
Total for DIVISION F	$19,743.66	$394.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,379.81	$87.60
Total for MAJOR GROUP 53	$4,379.81	$87.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$773.80	$15.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,817.12	$2,216.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,494.00	$49.88
Total for MAJOR GROUP 55	$2,494.00	$49.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$686.00	$13.72
5651 Family Clothing Stores	$1,355.00	$27.10
5661 Shoe Stores	($245.13)	($4.90)
Other	$418.37	$8.37
Total for MAJOR GROUP 56	$2,214.24	$44.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,063.11	$61.26
Other	$5,783.96	$115.68
Total for MAJOR GROUP 57	$8,847.07	$176.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,570.25	$631.40
Total for MAJOR GROUP 58	$31,570.25	$631.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$243.00	$4.86
5961 Catalog and Mail-Order Houses	$34,925.23	$698.52
5963 Direct Selling Establishments	$1,285.19	$25.71
5999 Miscellaneous Retail Stores, NEC	$11,077.76	$221.56
Other	$2,946.22	$58.92
Total for MAJOR GROUP 59	$50,477.40	$1,009.57
Total for DIVISION G	$211,300.39	$4,226.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$208.54	$4.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,302.80	$66.06
Total for MAJOR GROUP 72	$3,302.80	$66.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,431.99	$68.64
7372 Prepackaged Software	$19,795.89	$395.91
7374 Computer Processing and Data Preparation and Processing Services	$65.16	$1.31
7389 Miscellaneous Business Services	$1,770.90	$35.42
Other	$257.40	$5.14

Veblen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$25,321.34	$506.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,746.55	$134.94
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,760.55	$135.22
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$106,825.40	$2,136.52

Veblen - General Recap

D	Manufacturing	$5,048.69	$100.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,398.06	$787.96
F	Wholesale Trade	$19,743.66	$394.87
G	Retail Trade	$211,300.39	$4,226.03
H	Finance, Insurance, And Real Estate	$208.54	$4.17
I	Services	$106,825.40	$2,136.52
	Other	$8,263.98	$165.28
	Total for Veblen - General	$390,788.72	$7,815.80

Veblen Recap

D	Manufacturing	$100.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$787.96
F	Wholesale Trade	$394.87
G	Retail Trade	$4,226.03
H	Finance, Insurance, And Real Estate	$4.17
I	Services	$2,136.52
	Other	$165.28
	Total for Veblen	$7,815.80

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$322.50	$6.45
Total for MAJOR GROUP 01	$322.50	$6.45
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,581.72	$591.65
0783 Ornamental Shrub and Tree Services	$18,530.00	$370.60
Other	$4,000.83	$80.02
Total for MAJOR GROUP 07	$52,112.55	$1,042.27
Total for DIVISION A	$52,943.05	$1,058.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,735.50	$154.71
Total for MAJOR GROUP 15	$7,735.50	$154.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$82,687.26	$1,653.74
1731 Electrical Work	$35,828.15	$716.57
1751 Carpentry Work	$16,108.85	$322.18
1752 Floor Laying and Other Floor Work, NEC	$10,200.13	$203.99
1793 Glass and Glazing Work	$1,119.68	$22.40
1799 Special Trade Contractors, NEC	$23,863.79	$477.27
Other	$40,012.59	$800.25
Total for MAJOR GROUP 17	$209,820.45	$4,196.40
Total for DIVISION C	$217,555.95	$4,351.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$356.12	$7.12
Other	$19,173.30	$383.47
Total for MAJOR GROUP 20	$19,529.42	$390.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$4,904.41	$98.09
Total for MAJOR GROUP 22	$4,904.41	$98.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$572.54	$11.46
2389 Apparel and Accessories, NEC	$4,730.00	$94.60
2396 Automotive Trimmings, Apparel Findings, and Related Products	$809.22	$16.18
Other	$979.00	$19.58
Total for MAJOR GROUP 23	$7,090.76	$141.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,210.28	$544.21
Total for MAJOR GROUP 24	$27,210.28	$544.21
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$12,337.26	$246.76
2721 Periodicals: Publishing, or Publishing and Printing	$1,975.01	$39.50
2731 Books: Publishing, or Publishing and Printing	$767.50	$15.35
2741 Miscellaneous Publishing	$1,884.96	$37.70
2752 Commercial Printing, Lithographic	$18,960.90	$379.22
2754 Commercial Printing, Gravure	$1,587.78	$31.76
2759 Commercial Printing, NEC	$8,749.23	$174.99
Other	$1,106.25	$22.13
Total for MAJOR GROUP 27	$47,368.89	$947.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$267.50	$5.35
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,117.00	$22.34
Other	$64,351.97	$1,287.04
Total for MAJOR GROUP 28	$65,736.47	$1,314.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$606.00	$12.12
Total for MAJOR GROUP 30	$606.00	$12.12
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$147,428.09	$2,948.56
Other	N/A	N/A
Total for MAJOR GROUP 32	$147,661.09	$2,953.22
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$125,771.19	$2,515.43
Total for MAJOR GROUP 35	$125,771.19	$2,515.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,652.00	$213.04
Total for MAJOR GROUP 36	$10,652.00	$213.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,058.28	$161.16
Total for MAJOR GROUP 37	$8,058.28	$161.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,977.75	$119.56
Total for MAJOR GROUP 38	$5,977.75	$119.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$196.50	$3.93
Other	$3,256.50	$65.13
Total for MAJOR GROUP 39	$3,453.00	$69.06
Total for DIVISION D	$558,376.54	$11,167.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$145,642.80	$2,912.86
4225 General Warehousing and Storage	$3,986.79	$79.74
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$152,656.09	$3,053.13
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,191.00	$103.82
Total for MAJOR GROUP 44	$5,191.00	$103.82
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$241,836.02	$4,836.72
4813 Telephone Communications, Except Radiotelephone	$25,869.46	$517.39
4832 Radio Broadcasting Stations	$7,116.85	$142.34
4833 Television Broadcasting Stations	$153.50	$3.07
4841 Cable and Other Pay Television Services	$218,915.01	$4,378.30
4899 Communications Services, NEC	$1,655.71	$33.11
Total for MAJOR GROUP 48	$495,546.55	$9,910.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$32,534.68	$650.69
Other	$786,614.68	$15,732.29
Total for MAJOR GROUP 49	$819,149.36	$16,382.98
Total for DIVISION E	$1,474,625.74	$29,492.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,491.72	$69.83
5013 Motor Vehicle Supplies and New Parts	$47,998.37	$959.97
5014 Tires and Tubes	$2,754.86	$55.10
5015 Motor Vehicle Parts, Used	$1,048.92	$20.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$239,401.18	$4,788.03
5032 Brick, Stone, and Related Construction Materials	$50,103.88	$1,002.08
5044 Office Equipment	$14,347.60	$286.95
5045 Computers and Computer Peripheral Equipment and Software	$26,924.37	$538.49
5046 Commercial Equipment, NEC	$16,454.25	$329.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,448.11	$788.96
5049 Professional Equipment and Supplies, NEC	$466.69	$9.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,472.15	$2,169.44
5064 Electrical Appliances, Television and Radio Sets	$1,003.50	$20.07
5065 Electronic Parts and Equipment, NEC	$30,911.86	$618.24
5072 Hardware	$9,849.86	$197.00
5074 Plumbing and Heating Equipment and Supplies	$88,777.64	$1,775.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,955.72	$1,019.11
5084 Industrial Machinery and Equipment	$148,230.99	$2,964.62
5085 Industrial Supplies	$8,156.43	$163.13
5087 Service Establishment Equipment and Supplies	$12,229.63	$244.59
5091 Sporting and Recreational Goods and Supplies	$5,570.42	$111.41
5092 Toys and Hobby Goods and Supplies	$50,517.48	$1,010.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,412.50	$28.25
5099 Durable Goods, NEC	$24,024.33	$480.48
Other	$105,846.67	$2,116.94
Total for MAJOR GROUP 50	$1,088,399.13	$21,767.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,343.30	$26.87
5113 Industrial and Personal Service Paper	$13,029.09	$260.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,364.44	$127.29
5136 Men's and Boys' Clothing and Furnishings	$14,449.14	$288.98

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$26,520.75	$530.41
5139 Footwear	$14,890.36	$346.35
5141 Groceries, General Line	$11,859.17	$237.18
5142 Packaged Frozen Foods	$3,547.75	$70.96
5149 Groceries and Related Products, NEC	$26,136.50	$522.73
5192 Books, Periodicals, and Newspapers	$875.76	$17.51
5194 Tobacco and Tobacco Products	$22,386.50	$447.73
5199 Nondurable Goods, NEC	$9,304.26	$186.09
Other	$33,156.67	$663.13
Total for MAJOR GROUP 51	$183,863.69	$3,725.81
Total for DIVISION F	$1,272,262.82	$25,493.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$578,510.77	$11,570.22
5251 Hardware Stores	$312,386.99	$6,247.74
Other	$3,731.24	$74.62
Total for MAJOR GROUP 52	$894,629.00	$17,892.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,694,223.24	$93,884.46
5331 Variety Stores	$122,450.15	$2,449.00
5399 Miscellaneous General Merchandise Stores	$626,267.41	$12,525.35
Total for MAJOR GROUP 53	$5,442,940.80	$108,858.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$961,705.15	$19,234.10
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,556.73	$51.13
5499 Miscellaneous Food Stores	$18,777.24	$375.54
Other	$25,895.69	$517.92
Total for MAJOR GROUP 54	$1,008,934.81	$20,178.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$450,761.98	$9,015.24
5541 Gasoline Service Station	$887,603.37	$17,752.06
Other	$244,859.46	$4,897.19
Total for MAJOR GROUP 55	$1,583,224.81	$31,664.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,366.39	$87.33
5621 Women's Clothing Stores	$14,975.08	$299.51
5632 Women's Accessory and Specialty Stores	$26,651.52	$533.03
5651 Family Clothing Stores	$35,986.84	$719.74
5661 Shoe Stores	$7,224.71	$144.49
5699 Miscellaneous Apparel and Accessory Stores	$18,453.21	$369.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$108,089.25	$2,161.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,592.50	$1,251.85
5713 Floor Coverings Stores	$58,229.91	$1,164.60
5719 Miscellaneous Homefurnishings Stores	($2,929.70)	($58.59)
5722 Household Appliance Stores	$101,278.05	$2,025.57
5731 Radio, Television, and Consumer Electronics Stores	$68,713.27	$1,374.26
5734 Computer and Computer Software Stores	$118,424.31	$2,368.49
5736 Musical Instruments Stores	$6,016.51	$120.33
Other	$1,614.50	$32.29
Total for MAJOR GROUP 57	$413,939.35	$8,278.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,800,414.25	$56,008.28
5813 Drinking Places	$484,473.93	$9,689.48
Total for MAJOR GROUP 58	$3,284,888.18	$65,697.76
MAJOR GROUP: 59 Miscellaneous Retail		

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$13,871.60	$277.43
5932 Used Merchandise Stores		$98,577.16	$1,971.55
5941 Sporting Goods Stores and Bicycle Shops		$24,823.74	$496.46
5942 Book Stores		$2,134.30	$42.69
5943 Stationery Stores		$4,539.43	$90.79
5944 Jewelry Stores		$1,168.82	$23.38
5945 Hobby, Toy, and Game Stores		$1,238.45	$24.77
5947 Gift, Novelty, and Souvenir Shops		$72,235.91	$1,444.73
5961 Catalog and Mail-Order Houses		$1,599,224.01	$31,986.29
5962 Automatic Merchandise Machine Operators		$36,158.80	$723.18
5963 Direct Selling Establishments		$36,570.68	$731.41
5995 Optical Goods Stores		$231.50	$4.63
5999 Miscellaneous Retail Stores, NEC		$454,650.16	$9,098.87
Other		$261,367.03	$5,227.34
	Total for MAJOR GROUP 59	$2,606,791.59	$52,143.52
	Total for DIVISION G	$15,343,437.79	$306,876.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,026.11	$20.52
Other		N/A	N/A
	Total for MAJOR GROUP 60	$3,318.61	$66.37
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$3,811.28	$76.22
Other		N/A	N/A
	Total for MAJOR GROUP 61	$5,877.78	$117.55
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,613.29	$32.27
	Total for MAJOR GROUP 63	$1,613.29	$32.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,101.50	$62.03
	Total for MAJOR GROUP 64	$3,101.50	$62.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$388,391.38	$7,767.84
Other		N/A	N/A
	Total for MAJOR GROUP 65	$398,857.81	$7,977.17
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$10,573.18	$211.46
Other		$30,582.53	$611.65
	Total for MAJOR GROUP 67	$41,155.71	$823.11
	Total for DIVISION H	$453,924.70	$9,078.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$232,186.78	$4,643.74
	Total for MAJOR GROUP 70	$232,186.78	$4,643.74
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$11,996.85	$239.94
7218 Industrial Launderers		$6,507.96	$130.16
7231 Beauty Shops		$98,875.83	$1,977.52
7241 Barber Shops		$4,280.63	$85.61
7299 Miscellaneous Personal Services, NEC		$94,583.79	$1,891.68
Other		$30,982.56	$619.65
	Total for MAJOR GROUP 72	$247,227.62	$4,944.56
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,572.00	$31.44
7322 Adjustment and Collection Services		$2,429.85	$48.61
7331 Direct Mail Advertising Services		$175.17	$3.50

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7342	Disinfecting and Pest Control Services	$20,088.56	$401.77
7349	Building Cleaning and Maintenance Services, NEC	$28,112.24	$562.25
7353	Heavy Construction Equipment Rental and Leasing	$10,669.94	$213.40
7359	Equipment Rental and Leasing, NEC	$856,308.42	$17,126.17
7363	Help Supply Services	$138,143.00	$2,762.87
7371	Computer Programming Services	$7,210.01	$144.19
7372	Prepackaged Software	$244,170.44	$4,883.44
7373	Computer Integrated Systems Design	$6,967.98	$139.37
7374	Computer Processing and Data Preparation and Processing Services	$33,672.77	$673.48
7377	Computer Rental and Leasing	$821.50	$16.43
7378	Computer Maintenance and Repair	$4,581.75	$91.64
7379	Computer Related Services, NEC	$77,237.70	$1,544.74
7381	Detective, Guard, and Armored Car Services	$5,122.77	$102.46
7382	Security Systems Services	$23,976.15	$479.53
7389	Miscellaneous Business Services	$55,084.38	$1,101.70
Other		$15,065.86	$301.32
	Total for MAJOR GROUP 73	$1,531,410.49	$30,628.31
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$32,404.46	$648.09
7538	General Automotive Repair Shops	$97,174.61	$1,943.49
7542	Carwashes	$25,198.45	$503.97
7549	Automotive Services, Except Repair and Carwashes	$25,544.16	$510.88
Other		$106,457.12	$2,129.15
	Total for MAJOR GROUP 75	$286,778.80	$5,735.58
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$2,798.07	$55.96
7699	Repair Shops and Related Services, NEC	$24,931.77	$498.63
Other		$9,079.43	$181.59
	Total for MAJOR GROUP 76	$36,809.27	$736.18
MAJOR GROUP: 78	Motion Pictures		
Other		$19,859.09	$397.18
	Total for MAJOR GROUP 78	$19,859.09	$397.18
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$83,210.00	$1,664.20
7999	Amusement and Recreation Services, NEC	$52,406.05	$1,048.12
Other		$154,278.47	$3,085.57
	Total for MAJOR GROUP 79	$289,894.52	$5,797.89
MAJOR GROUP: 80	Health Services		
8042	Offices and Clinics of Optometrists	$3,435.27	$68.71
Other		$51,115.00	$1,022.31
	Total for MAJOR GROUP 80	$54,550.27	$1,091.02
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$158,858.99	$3,177.18
	Total for MAJOR GROUP 81	$158,858.99	$3,177.18
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$7,254.16	$145.09
Other		$170,404.19	$3,408.09
	Total for MAJOR GROUP 82	$177,658.35	$3,553.18
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$649.00	$12.98
Other		N/A	N/A
	Total for MAJOR GROUP 86	$669.47	$13.39
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$20,585.52	$411.71

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8713 Surveying Services		$8,404.28	$168.09
8721 Accounting, Auditing, and Bookkeeping Services		$158,007.43	$3,160.17
8734 Testing Laboratories		$17,218.00	$344.36
8742 Management Consulting Services		$585.68	$11.72
8748 Business Consulting Services, NEC		$4,578.00	$91.56
Other		$3,682.82	$73.66
	Total for MAJOR GROUP 87	$213,061.73	$4,261.27
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$93,335.50	$1,866.71
	Total for MAJOR GROUP 89	$93,335.50	$1,866.71
	Total for DIVISION I	$3,343,496.46	$66,870.10
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$52,943.05	$1,058.88
C	Construction	$217,555.95	$4,351.11
D	Manufacturing	$558,376.54	$11,167.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,474,625.74	$29,492.51
F	Wholesale Trade	$1,272,262.82	$25,493.78
G	Retail Trade	$15,343,437.79	$306,876.45
H	Finance, Insurance, And Real Estate	$453,924.70	$9,078.50
I	Services	$3,343,496.46	$66,870.10
	Other	$2,614.50	$52.29
	Total for Vermillion - General	$22,719,237.55	$454,441.20

Vermillion - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,502.95	$1,925.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,596.86	$2,015.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,696,695.07	$26,966.96
5813 Drinking Places	$773,993.62	$7,739.95
Total for MAJOR GROUP 58	$3,470,688.69	$34,706.91
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,297.30	$102.97
5963 Direct Selling Establishments	$19,113.73	$191.14
Other	$155,493.09	$1,554.93
Total for MAJOR GROUP 59	$184,904.12	$1,849.04
Total for DIVISION G	$4,206,954.57	$42,069.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$230,704.17	$2,307.04
Total for MAJOR GROUP 70	$230,704.17	$2,307.04
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,308.00	$23.08
Total for MAJOR GROUP 73	$2,308.00	$23.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$126,649.08	$1,266.49
Total for MAJOR GROUP 79	$126,649.08	$1,266.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$494,349.07	$4,943.49

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

Returns Filed: May 2026

Vermillion - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,206,954.57	$42,069.57
I	Services	$494,349.07	$4,943.49
	Other	$42,087.39	$420.88
	Total for Vermillion - Gross Receipts	$4,743,391.03	$47,433.94

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$1,058.88
C	Construction	$4,351.11
D	Manufacturing	$11,167.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,492.51
F	Wholesale Trade	$25,493.78
G	Retail Trade	$348,946.02
H	Finance, Insurance, And Real Estate	$9,078.50
I	Services	$71,813.59
	Other	$473.17
	Total for Vermillion	$501,875.14

ITEMS OF NOTE:

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

Viborg - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$31,202.83	$624.06
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$34,527.34	$726.52
	Total for MAJOR GROUP 17	$34,527.34	$726.52
	Total for DIVISION C	$34,873.34	$733.44
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$96,055.54	$1,921.12
	Total for MAJOR GROUP 20	$96,055.54	$1,921.12
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$459.79	$9.20
	Total for MAJOR GROUP 23	$459.79	$9.20
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$685.36	$13.71
2754 Commercial Printing, Gravure		$1,053.99	$21.07
2759 Commercial Printing, NEC		$2,418.00	$48.36
Other		$901.82	$18.04
	Total for MAJOR GROUP 27	$5,059.17	$101.18
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$312.00	$6.24
Other		$1,339.00	$26.78
	Total for MAJOR GROUP 28	$1,651.00	$33.02
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$20,487.08	$409.74
	Total for MAJOR GROUP 32	$20,487.08	$409.74
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$525.44	$10.51
	Total for MAJOR GROUP 35	$525.44	$10.51
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$169,500.83	$3,390.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,897.64	$317.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,835.08	$336.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,189.29	$663.79
4813 Telephone Communications, Except Radiotelephone	$4,085.13	$81.70
4841 Cable and Other Pay Television Services	$10,854.76	$217.10
4899 Communications Services, NEC	$230.98	$4.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,389.66	$967.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,143.11	$1,922.86
Total for MAJOR GROUP 49	$96,143.11	$1,922.86
Total for DIVISION E	$161,367.85	$3,227.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,254.96	$45.10
5044 Office Equipment	$1,877.14	$37.54
5045 Computers and Computer Peripheral Equipment and Software	$1,440.51	$28.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,852.53	$197.05
5074 Plumbing and Heating Equipment and Supplies	$3,937.49	$78.75
5084 Industrial Machinery and Equipment	$2,206.65	$44.13
5092 Toys and Hobby Goods and Supplies	$14,726.50	$294.53
5099 Durable Goods, NEC	$7,935.80	$158.71
Other	$22,775.77	$455.51
Total for MAJOR GROUP 50	$67,007.35	$1,340.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$687.65	$13.76
5136 Men's and Boys' Clothing and Furnishings	$656.95	$13.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$336.22	$6.73
5141 Groceries, General Line	$964.95	$19.30
5142 Packaged Frozen Foods	$1,293.47	$25.87
5199 Nondurable Goods, NEC	$491.24	$9.82
Other	$4,545.03	$90.91
Total for MAJOR GROUP 51	$8,975.51	$179.53
Total for DIVISION F	$75,982.86	$1,519.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,634.20	$2,752.69
5251 Hardware Stores	$79,974.13	$1,599.49
Other	$513,596.50	$10,271.93
Total for MAJOR GROUP 52	$731,204.83	$14,624.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,275.85	$485.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,714.20	$514.29
MAJOR GROUP: 54 Food Stores		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$246,880.13	$4,937.60
5499 Miscellaneous Food Stores	$1,297.13	$25.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,235.21	$4,964.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$552.47	$11.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,640.95	$32.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$978.25	$19.57
5632 Women's Accessory and Specialty Stores	$1,433.00	$28.66
5651 Family Clothing Stores	$3,391.71	$67.84
5661 Shoe Stores	$707.24	$14.15
5699 Miscellaneous Apparel and Accessory Stores	$2,644.00	$52.88
Other	$307.50	$6.15
Total for MAJOR GROUP 56	$9,461.70	$189.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,080.95	$21.62
5722 Household Appliance Stores	$2,504.12	$50.08
5731 Radio, Television, and Consumer Electronics Stores	$576.55	$11.53
Other	$14,590.37	$291.82
Total for MAJOR GROUP 57	$18,751.99	$375.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,457.26	$349.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,151.57	$523.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,116.00	$42.32
5961 Catalog and Mail-Order Houses	$133,693.20	$2,673.88
5963 Direct Selling Establishments	$6,012.69	$120.26
5984 Liquefied Petroleum Gas Dealers	$7,016.60	$140.33
5999 Miscellaneous Retail Stores, NEC	$25,669.54	$513.41
Other	$20,948.37	$418.97
Total for MAJOR GROUP 59	$195,456.40	$3,909.17
Total for DIVISION G	$1,256,616.85	$25,132.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$971.01	$19.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,841.63	$136.84

Viborg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$6,841.63	$136.84
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$6,646.50	$132.93
7359 Equipment Rental and Leasing, NEC		$4,637.68	$92.75
7372 Prepackaged Software		$18,956.12	$379.13
7374 Computer Processing and Data Preparation and Processing Services		$3,605.74	$72.11
7379 Computer Related Services, NEC		$3,112.32	$62.25
7382 Security Systems Services		$906.50	$18.13
7389 Miscellaneous Business Services		$1,498.87	$29.99
Other		$4,378.17	$87.58
	Total for MAJOR GROUP 73	$43,741.90	$874.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$74,649.86	$1,493.00
	Total for MAJOR GROUP 75	$74,649.86	$1,493.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
7692 Welding Repair		$13,026.40	$260.53
	Total for MAJOR GROUP 76	$13,026.40	$260.53
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$34,665.80	$693.32
	Total for MAJOR GROUP 80	$34,665.80	$693.32
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$42,466.56	$849.34
8742 Management Consulting Services		$119.50	$2.39
Other		$3,899.22	$77.99
	Total for MAJOR GROUP 87	$46,485.28	$929.72
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,216.50	$264.33
	Total for MAJOR GROUP 89	$13,216.50	$264.33
	Total for DIVISION I	$271,589.32	$5,431.83

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$31,202.83	$624.06
C	Construction	$34,873.34	$733.44
D	Manufacturing	$169,500.83	$3,390.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,367.85	$3,227.37
F	Wholesale Trade	$75,982.86	$1,519.66
G	Retail Trade	$1,256,616.85	$25,132.42
H	Finance, Insurance, And Real Estate	$971.01	$19.42
I	Services	$271,589.32	$5,431.83
	Total for Viborg - General	$2,002,104.89	$40,078.22

Viborg - Gross Receipts

Viborg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$25,915.60	$259.15
		Total for MAJOR GROUP 58	$25,915.60	$259.15
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$69,120.03	$691.20
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$69,120.03	$691.20
	Other	$11,416.41	$114.17
	Total for Viborg - Gross Receipts	$80,536.44	$805.37

Viborg Recap

A	Agriculture, Forestry, And Fishing	$624.06
C	Construction	$733.44
D	Manufacturing	$3,390.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,227.37
F	Wholesale Trade	$1,519.66
G	Retail Trade	$25,823.62
H	Finance, Insurance, And Real Estate	$19.42
I	Services	$5,431.83
	Other	$114.17
	Total for Viborg	$40,883.59

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,472.33	$329.44
Other	$22,620.28	$452.40
Total for MAJOR GROUP 07	$39,092.61	$781.84
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$41,353.10	$827.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,382.36	$27.65
1799 Special Trade Contractors, NEC	$4,817.43	$96.35
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,353.29	$147.07
Total for DIVISION C	$7,593.77	$151.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$158.50	$3.17
Total for MAJOR GROUP 20	$158.50	$3.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$780.45	$15.61
Total for MAJOR GROUP 23	$780.45	$15.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,259.20	$45.19
2721 Periodicals: Publishing, or Publishing and Printing	$203.65	$4.08
2731 Books: Publishing, or Publishing and Printing	$530.00	$10.60
2741 Miscellaneous Publishing	$916.50	$18.33
2754 Commercial Printing, Gravure	$426.84	$8.54
2759 Commercial Printing, NEC	$3,068.00	$61.36
Other	$1,088.00	$21.76
Total for MAJOR GROUP 27	$8,492.19	$169.86
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$293.00	$5.86
Other	$6,645.89	$132.92
Total for MAJOR GROUP 28	$6,938.89	$138.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$690.19	$13.80

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$690.19	$13.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,107.90	$124.83
Total for MAJOR GROUP 35	$5,107.90	$124.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,814.50	$76.29
Total for MAJOR GROUP 36	$3,814.50	$76.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$796.98	$15.94
Total for MAJOR GROUP 37	$796.98	$15.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,018.29	$60.37
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,124.29	$62.49
Total for DIVISION D	$152,109.18	$3,064.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$24,890.50	$497.81
Total for MAJOR GROUP 42	$24,890.50	$497.81
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,128.50	$22.57
Total for MAJOR GROUP 44	$1,128.50	$22.57
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,375.00	$927.50
4813 Telephone Communications, Except Radiotelephone	$5,370.70	$107.42
4841 Cable and Other Pay Television Services	$50,741.68	$1,014.84
4899 Communications Services, NEC	$512.29	$10.25
Other	$212.50	$4.25
Total for MAJOR GROUP 48	$103,212.17	$2,064.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$221,792.94	$4,435.86
Total for MAJOR GROUP 49	$221,792.94	$4,435.86
Total for DIVISION E	$416,689.88	$8,333.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,862.55	$77.25
5032 Brick, Stone, and Related Construction Materials	$3,078.05	$61.56
5044 Office Equipment	$2,755.42	$55.11
5045 Computers and Computer Peripheral Equipment and Software	$5,606.65	$112.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,403.50	$28.07

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$72,494.36	$1,449.88
5084 Industrial Machinery and Equipment	$4,758.00	$95.16
5085 Industrial Supplies	$7,093.77	$141.88
5087 Service Establishment Equipment and Supplies	$376.00	$7.52
5091 Sporting and Recreational Goods and Supplies	$1,040.97	$20.82
5092 Toys and Hobby Goods and Supplies	$5,507.45	$110.15
5099 Durable Goods, NEC	$4,195.52	$83.91
Other	$199,385.30	$3,987.72
Total for MAJOR GROUP 50	$311,557.54	$6,231.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$256.94	$5.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,208.98	$104.18
5136 Men's and Boys' Clothing and Furnishings	$277.84	$5.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,370.15	$47.42
5139 Footwear	$447.50	$8.95
5141 Groceries, General Line	$1,794.03	$35.88
5142 Packaged Frozen Foods	$2,240.24	$44.80
5149 Groceries and Related Products, NEC	$490.52	$9.81
5153 Grain and Field Beans	$143,498.61	$2,869.97
5199 Nondurable Goods, NEC	$962.61	$19.25
Other	$54,400.16	$1,088.01
Total for MAJOR GROUP 51	$211,947.58	$4,238.97
Total for DIVISION F	$523,505.12	$10,470.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$319,454.41	$6,389.09
5251 Hardware Stores	$143,107.19	$2,862.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$464,405.39	$9,288.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$108,390.76	$2,167.82
5331 Variety Stores	$157,734.28	$3,154.69
5399 Miscellaneous General Merchandise Stores	$1,721.27	$34.42
Total for MAJOR GROUP 53	$267,846.31	$5,356.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$62,326.59	$1,246.53
Other	$4,966.55	$99.33
Total for MAJOR GROUP 54	$67,293.14	$1,345.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,099.94	$802.00
5541 Gasoline Service Station	$369,357.93	$7,387.16
Other	$7,478.82	$149.58
Total for MAJOR GROUP 55	$416,936.69	$8,338.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,384.79	$27.70
5621 Women's Clothing Stores	$2,738.97	$54.78
5632 Women's Accessory and Specialty Stores	$7,811.50	$156.23
5651 Family Clothing Stores	$8,676.92	$173.54
5661 Shoe Stores	$1,950.70	$39.01
5699 Miscellaneous Apparel and Accessory Stores	$5,502.83	$110.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,258.71	$565.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$967.00	$19.34
5722 Household Appliance Stores	$15,065.28	$301.30
5731 Radio, Television, and Consumer Electronics Stores	$20,384.10	$407.68
5734 Computer and Computer Software Stores	$3,562.39	$71.25

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$2,752.95	$55.05
Other	$16,788.72	$335.78
Total for MAJOR GROUP 57	$59,520.44	$1,190.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,414.59	$3,568.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$211,597.36	$4,231.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$804.68	$16.09
5941 Sporting Goods Stores and Bicycle Shops	$5,529.97	$110.60
5942 Book Stores	$251.32	$5.03
5943 Stationery Stores	$6,546.28	$130.93
5945 Hobby, Toy, and Game Stores	$360.53	$7.21
5961 Catalog and Mail-Order Houses	$440,802.25	$8,816.06
5963 Direct Selling Establishments	$14,508.01	$290.16
5999 Miscellaneous Retail Stores, NEC	$106,194.64	$2,142.66
Other	$874.60	$17.49
Total for MAJOR GROUP 59	$575,872.28	$11,536.23
Total for DIVISION G	$2,091,730.32	$41,853.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,646.98	$32.94
Total for MAJOR GROUP 60	$1,646.98	$32.94
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,239.86	$944.80
Total for MAJOR GROUP 65	$47,239.86	$944.80
Total for DIVISION H	$49,345.34	$986.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,453.00	$349.06
7299 Miscellaneous Personal Services, NEC	$18,586.00	$371.72
Other	$20,673.11	$413.47
Total for MAJOR GROUP 72	$56,712.11	$1,134.25
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$207.56	$4.15
7342 Disinfecting and Pest Control Services	$10,265.59	$205.32
7349 Building Cleaning and Maintenance Services, NEC	$6,614.95	$132.29
7359 Equipment Rental and Leasing, NEC	$3,088.76	$61.77
7371 Computer Programming Services	$1,916.42	$38.33
7372 Prepackaged Software	$56,279.27	$1,125.58
7373 Computer Integrated Systems Design	$408.17	$8.17
7374 Computer Processing and Data Preparation and Processing Services	$2,537.07	$50.75
7379 Computer Related Services, NEC	$2,313.50	$46.27
7389 Miscellaneous Business Services	$35,707.37	$714.15
Other	$6,022.71	$120.44
Total for MAJOR GROUP 73	$125,361.37	$2,507.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Volga - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7538 General Automotive Repair Shops		$42,988.32	$859.77
Other		$3,832.13	$76.64
	Total for MAJOR GROUP 75	$46,820.45	$936.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$69,049.36	$1,380.98
Other		$118,616.44	$2,372.32
	Total for MAJOR GROUP 76	$187,665.80	$3,753.30
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$292.94	$5.86
Other		$151,154.56	$3,023.09
	Total for MAJOR GROUP 79	$151,447.50	$3,028.95
MAJOR GROUP: 80 Health Services			
Other		$892.08	$17.84
	Total for MAJOR GROUP 80	$892.08	$17.84
MAJOR GROUP: 82 Educational Services			
Other		$706.50	$14.13
	Total for MAJOR GROUP 82	$706.50	$14.13
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$134.38	$2.69
	Total for MAJOR GROUP 86	$134.38	$2.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$25,154.72	$503.10
8742 Management Consulting Services		$2,557.77	$51.16
Other		$7,965.30	$159.31
	Total for MAJOR GROUP 87	$35,677.79	$713.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$30,768.85	$615.38
	Total for MAJOR GROUP 89	$30,768.85	$615.38
	Total for DIVISION I	$639,119.09	$12,782.39

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$41,353.10	$827.05
C	Construction	$7,593.77	$151.88
D	Manufacturing	$152,109.18	$3,064.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$416,689.88	$8,333.81
F	Wholesale Trade	$523,505.12	$10,470.13
G	Retail Trade	$2,091,730.32	$41,853.40
H	Finance, Insurance, And Real Estate	$49,345.34	$986.91
I	Services	$639,119.09	$12,782.39
	Total for Volga - General	$3,921,445.80	$78,470.45

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

Returns Filed: May 2026

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$827.05
C	Construction		$151.88
D	Manufacturing		$3,064.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$8,333.81
F	Wholesale Trade		$10,470.13
G	Retail Trade		$41,853.40
H	Finance, Insurance, And Real Estate		$986.91
I	Services		$12,782.39
	Total for Volga		$78,470.45

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$289.90	$5.80
2752 Commercial Printing, Lithographic	$38.50	$0.77
2754 Commercial Printing, Gravure	$77.99	$1.56
Other	$395.16	$7.90
Total for MAJOR GROUP 27	$801.55	$16.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,015.04	$40.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,752.30	$495.04
4841 Cable and Other Pay Television Services	$5,801.20	$116.02
4899 Communications Services, NEC	$85.44	$1.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,845.94	$616.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,756.94	$895.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$647.61	$12.95
Other	$862.08	$17.24
Total for MAJOR GROUP 50	$1,509.69	$30.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$554.50	$11.09
Other	$287.09	$5.74
Total for MAJOR GROUP 51	$841.59	$16.83

Volin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,351.28	$47.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,342.06	$166.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,432.33	$168.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$784.50	$15.69
Total for MAJOR GROUP 55	$784.50	$15.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$564.50	$11.29
5661 Shoe Stores	$17.50	$0.35
Other	$520.50	$10.41
Total for MAJOR GROUP 56	$1,102.50	$22.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$176.06	$3.52
Other	$7,462.37	$149.25
Total for MAJOR GROUP 57	$7,638.43	$152.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,279.25	$745.59
5999 Miscellaneous Retail Stores, NEC	$3,960.46	$79.21
Other	$1,555.03	$31.10
Total for MAJOR GROUP 59	$42,794.74	$855.90
Total for DIVISION G	$79,083.31	$1,581.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,137.03	$22.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,616.10	$52.32
7374 Computer Processing and Data Preparation and Processing Services	$181.09	$3.62
7389 Miscellaneous Business Services	$141.34	$2.83
Other	$18,646.68	$372.93
Total for MAJOR GROUP 73	$21,585.21	$431.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Volin - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,260.40	$65.21
		Total for MAJOR GROUP 87	$3,260.40	$65.21
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$41,119.11	$822.38

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,015.04	$40.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,756.94	$895.13
F	Wholesale Trade	$2,351.28	$47.02
G	Retail Trade	$79,083.31	$1,581.67
H	Finance, Insurance, And Real Estate	$1,137.03	$22.74
I	Services	$41,119.11	$822.38
	Total for Volin - General	$170,462.71	$3,409.24

Volin Recap

		Tax Due
D	Manufacturing	$40.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$895.13
F	Wholesale Trade	$47.02
G	Retail Trade	$1,581.67
H	Finance, Insurance, And Real Estate	$22.74
I	Services	$822.38
	Total for Volin	$3,409.24

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,745.66	$234.91
Other	$87,941.83	$1,758.84
Total for MAJOR GROUP 07	$99,687.49	$1,993.75
Total for DIVISION A	$99,781.76	$1,995.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,028.50	$20.57
1731 Electrical Work	$9,185.68	$183.71
1799 Special Trade Contractors, NEC	$1,459.03	$29.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,083.21	$401.66
Total for DIVISION C	$20,125.51	$402.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$659.00	$13.18
Other	$485.41	$9.71
Total for MAJOR GROUP 20	$1,144.41	$22.89
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$799.44	$15.99
Total for MAJOR GROUP 23	$799.44	$15.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,988.89	$59.77
2721 Periodicals: Publishing, or Publishing and Printing	$1,429.82	$28.60
2741 Miscellaneous Publishing	$164.00	$3.28
2752 Commercial Printing, Lithographic	$1,314.50	$26.29
2754 Commercial Printing, Gravure	$875.76	$17.51
2759 Commercial Printing, NEC	$1,504.25	$30.09
Other	$626.50	$12.53
Total for MAJOR GROUP 27	$8,903.72	$178.07
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$234.50	$4.69
Other	$297.50	$5.95
Total for MAJOR GROUP 28	$532.00	$10.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,211.00	$64.22
Total for MAJOR GROUP 36	$3,211.00	$64.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$302.89	$6.06
Total for MAJOR GROUP 37	$302.89	$6.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,600.52	$372.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,945.50	$278.91
Total for MAJOR GROUP 42	$13,945.50	$278.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,236.37	$404.73
4813 Telephone Communications, Except Radiotelephone	$31,604.51	$632.09
4833 Television Broadcasting Stations	$49.50	$0.99
4841 Cable and Other Pay Television Services	$21,931.15	$438.62
4899 Communications Services, NEC	$141.43	$2.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,978.96	$1,479.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,452.66	$3,109.06
Total for MAJOR GROUP 49	$155,452.66	$3,109.06
Total for DIVISION E	$243,548.62	$4,870.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	($4,007.01)	($80.14)
5013 Motor Vehicle Supplies and New Parts	$834.00	$16.68
5044 Office Equipment	$8,075.39	$161.50
5045 Computers and Computer Peripheral Equipment and Software	$2,190.84	$43.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,766.49	$195.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,543.51	$350.88
5072 Hardware	$3,425.98	$68.52
5074 Plumbing and Heating Equipment and Supplies	$10,567.30	$211.35
5082 Construction and Mining Machinery and Equipment	$6,150.49	$123.01
5084 Industrial Machinery and Equipment	$20,819.00	$416.38
5087 Service Establishment Equipment and Supplies	$4,059.09	$81.18
5099 Durable Goods, NEC	$3,399.47	$67.99
Other	$17,291.04	$345.83
Total for MAJOR GROUP 50	$100,115.59	$2,002.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,264.71	$25.30
5136 Men's and Boys' Clothing and Furnishings	$305.52	$6.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,731.12	$34.62
5141 Groceries, General Line	$6,232.47	$124.65
5142 Packaged Frozen Foods	$891.50	$17.83
5145 Confectionery	$2,518.51	$50.38
Other	$54,212.47	$1,084.25
Total for MAJOR GROUP 51	$67,156.30	$1,343.14
Total for DIVISION F	$167,271.89	$3,345.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$321,167.71	$6,423.36
5251 Hardware Stores	$1,830.06	$36.61
Other	$16,306.93	$326.14
Total for MAJOR GROUP 52	$339,304.70	$6,786.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,471.44	$469.43
5399 Miscellaneous General Merchandise Stores	$379,842.13	$7,596.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$649,969.90	$12,999.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,460.42	$109.21
Other	$393,117.11	$7,862.35
Total for MAJOR GROUP 54	$398,577.53	$7,971.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,316.44	$146.32
5541 Gasoline Service Station	$442,647.45	$8,852.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$450,124.24	$9,002.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,258.00	$45.16
5632 Women's Accessory and Specialty Stores	$42,404.91	$848.10
5651 Family Clothing Stores	$6,182.17	$123.64
5661 Shoe Stores	$505.84	$10.11
Other	$588.25	$11.77
Total for MAJOR GROUP 56	$51,939.17	$1,038.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,251.56	$525.04
5722 Household Appliance Stores	$4,044.43	$80.89
5731 Radio, Television, and Consumer Electronics Stores	$3,311.84	$66.24
5734 Computer and Computer Software Stores	$75,774.53	$1,515.49
Other	$908.50	$18.17
Total for MAJOR GROUP 57	$110,290.86	$2,205.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,724.21	$2,574.48
5813 Drinking Places	$37,273.72	$745.47
Total for MAJOR GROUP 58	$165,997.93	$3,319.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,632.25	$252.65
5941 Sporting Goods Stores and Bicycle Shops	$5,036.03	$100.72
5943 Stationery Stores	$1,329.34	$26.58
5961 Catalog and Mail-Order Houses	$242,963.41	$4,859.28
5963 Direct Selling Establishments	$5,764.48	$115.29
5999 Miscellaneous Retail Stores, NEC	$83,215.76	$1,664.31
Other	$157,866.60	$3,157.33
Total for MAJOR GROUP 59	$508,807.87	$10,176.16

Wagner - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,675,012.20	$53,500.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$684.19	$13.68
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,627.71	$72.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$543.50	$10.87
Total for MAJOR GROUP 61	$543.50	$10.87
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,620.50	$92.41
Total for MAJOR GROUP 64	$4,620.50	$92.41
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,746.71	$214.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$36,822.27	$736.44
Total for MAJOR GROUP 72	$36,822.27	$736.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,059.60	$21.19
7342 Disinfecting and Pest Control Services	$4,967.30	$99.34
7349 Building Cleaning and Maintenance Services, NEC	$10,955.52	$219.11
7359 Equipment Rental and Leasing, NEC	$7,880.75	$157.61
7371 Computer Programming Services	$15,619.85	$312.40
7372 Prepackaged Software	$72,275.71	$1,445.51
7373 Computer Integrated Systems Design	$3,373.05	$67.46
7374 Computer Processing and Data Preparation and Processing Services	$47,057.75	$941.15
7379 Computer Related Services, NEC	$12,159.62	$243.20
7381 Detective, Guard, and Armored Car Services	$1,666.42	$33.32
7382 Security Systems Services	$549.54	$10.99
7389 Miscellaneous Business Services	$15,740.22	$314.81
Other	$12,120.39	$242.40
Total for MAJOR GROUP 73	$205,425.72	$4,108.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$153,956.20	$3,079.12
Total for MAJOR GROUP 75	$153,956.20	$3,079.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,722.90	$194.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$50,800.88	$1,016.01
MAJOR GROUP: 78 Motion Pictures		
Other	$12,408.40	$248.17
Total for MAJOR GROUP 78	$12,408.40	$248.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,487.23	$309.74
Total for MAJOR GROUP 79	$15,487.23	$309.74
MAJOR GROUP: 80 Health Services		
Other	$36,872.16	$737.45

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$36,872.16	$737.45
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$202.00	$4.04
	Total for MAJOR GROUP 82	$202.00	$4.04
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$158,289.75	$3,165.79
8741 Management Services		$1,336.00	$26.72
Other		$1,878.54	$37.58
	Total for MAJOR GROUP 87	$161,504.29	$3,230.09
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,735.50	$194.71
	Total for MAJOR GROUP 89	$9,735.50	$194.71
	Total for DIVISION I	$709,831.53	$14,196.60

Wagner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$99,781.76	$1,995.64
C	Construction	$20,125.51	$402.51
D	Manufacturing	$18,600.52	$372.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,548.62	$4,870.98
F	Wholesale Trade	$167,271.89	$3,345.47
G	Retail Trade	$2,675,012.20	$53,500.27
H	Finance, Insurance, And Real Estate	$10,746.71	$214.93
I	Services	$709,831.53	$14,196.60
	Total for Wagner - General	$3,944,918.74	$78,898.41

Wagner - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$31,930.47	$319.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$69,954.52	$699.55
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$349,314.85	$3,493.16

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A

Wagner - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$34,330.66	$343.31

Wagner - Gross Receipts Recap

G	Retail Trade	$349,314.85	$3,493.16
I	Services	$34,330.66	$343.31
	Total for Wagner - Gross Receipts	$383,645.51	$3,836.47

Wagner Recap

A	Agriculture, Forestry, And Fishing	$1,995.64
C	Construction	$402.51
D	Manufacturing	$372.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,870.98
F	Wholesale Trade	$3,345.47
G	Retail Trade	$56,993.43
H	Finance, Insurance, And Real Estate	$214.93
I	Services	$14,539.91
	Total for Wagner	$82,734.88

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,645.50	$32.91
Total for MAJOR GROUP 20	$1,645.50	$32.91
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$403.95	$8.08
2721 Periodicals: Publishing, or Publishing and Printing	$144.41	$2.89
2754 Commercial Printing, Gravure	$11.81	$0.24
Other	$1,015.00	$20.30
Total for MAJOR GROUP 27	$1,575.17	$31.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$717.00	$14.34
Total for MAJOR GROUP 36	$717.00	$14.34
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,295.17	$85.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,475.96	$89.52
Total for MAJOR GROUP 42	$4,475.96	$89.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,824.94	$216.50
4813 Telephone Communications, Except Radiotelephone	$924.50	$18.49
4833 Television Broadcasting Stations	$22.50	$0.45
4841 Cable and Other Pay Television Services	$4,433.52	$88.67
4899 Communications Services, NEC	$98.00	$1.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,321.46	$326.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,660.00	$653.20
Total for MAJOR GROUP 49	$32,660.00	$653.20
Total for DIVISION E	$53,457.42	$1,069.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$749.81	$14.99
5045 Computers and Computer Peripheral Equipment and Software	$491.56	$9.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,395.02	$127.90
5099 Durable Goods, NEC	$4,857.18	$97.14
Other	$14,379.40	$287.59
Total for MAJOR GROUP 50	$26,872.97	$537.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,463.49	$69.27
Total for MAJOR GROUP 51	$3,463.49	$69.27
Total for DIVISION F	$30,336.46	$606.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,764.00	$275.28
Other	$109.99	$2.20
Total for MAJOR GROUP 53	$13,873.99	$277.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$210.00	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,907.77	$498.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,791.94	$55.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,273.07	$65.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$502.48	$10.05
5651 Family Clothing Stores	$1,365.50	$27.31
Other	$417.00	$8.34
Total for MAJOR GROUP 56	$2,284.98	$45.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$774.98	$15.50
Other	$3,105.95	$62.12
Total for MAJOR GROUP 57	$3,880.93	$77.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,342.00	$26.84
5961 Catalog and Mail-Order Houses	$61,513.18	$1,230.26
5999 Miscellaneous Retail Stores, NEC	$3,677.23	$73.55
Other	$1,615.58	$32.32
Total for MAJOR GROUP 59	$68,147.99	$1,362.97
Total for DIVISION G	$138,445.94	$2,768.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$427.03	$8.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,285.37	$65.71
Total for MAJOR GROUP 72	$3,285.37	$65.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,706.50	$34.13
7371 Computer Programming Services	$1,229.50	$24.59
7372 Prepackaged Software	$9,744.09	$194.88
7374 Computer Processing and Data Preparation and Processing Services	$758.82	$15.18

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$3,236.30	$64.73
7389 Miscellaneous Business Services		$463,951.39	$9,279.03
Other		$4,250.25	$85.00
	Total for MAJOR GROUP 73	$484,876.85	$9,697.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,214.97	$24.30
	Total for MAJOR GROUP 76	$1,214.97	$24.30
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,928.97	$38.58
Other		$4,512.44	$90.25
	Total for MAJOR GROUP 87	$6,441.41	$128.83
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,708.50	$154.17
	Total for MAJOR GROUP 89	$7,708.50	$154.17
	Total for DIVISION I	$504,437.62	$10,088.76

Wakonda - General Recap

D	Manufacturing	$4,295.17	$85.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,457.42	$1,069.15
F	Wholesale Trade	$30,336.46	$606.72
G	Retail Trade	$138,445.94	$2,768.93
H	Finance, Insurance, And Real Estate	$427.03	$8.54
I	Services	$504,437.62	$10,088.76
	Other	$1,238.32	$24.77
	Total for Wakonda - General	$732,637.96	$14,652.78

Wakonda Recap

D	Manufacturing	$85.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,069.15
F	Wholesale Trade	$606.72
G	Retail Trade	$2,768.93
H	Finance, Insurance, And Real Estate	$8.54
I	Services	$10,088.76
	Other	$24.77
	Total for Wakonda	$14,652.78

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$9,506.74	$190.13
	Total for MAJOR GROUP 07	$9,506.74	$190.13
	Total for DIVISION A	$9,607.74	$192.15
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,155.61	$123.10
	Total for MAJOR GROUP 17	$6,155.61	$123.10
	Total for DIVISION C	$6,185.61	$123.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$946.61	$18.93
	Total for MAJOR GROUP 20	$946.61	$18.93
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$716.00	$14.32
2721 Periodicals: Publishing, or Publishing and Printing		$292.86	$5.86
2754 Commercial Printing, Gravure		$76.81	$1.54
2759 Commercial Printing, NEC		$1,861.07	$37.22
Other		$1,047.00	$20.94
	Total for MAJOR GROUP 27	$3,993.74	$79.88
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,527.09	$30.54
	Total for MAJOR GROUP 28	$1,527.09	$30.54
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$35,631.35	$712.63
	Total for MAJOR GROUP 36	$35,631.35	$712.63
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$326.00	$6.52
	Total for MAJOR GROUP 39	$326.00	$6.52
	Total for DIVISION D	$42,018.20	$840.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$25,386.63	$507.73
	Total for MAJOR GROUP 42	$25,386.63	$507.73
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,129.00	$342.58
4813 Telephone Communications, Except Radiotelephone	$226,974.33	$4,539.49
4841 Cable and Other Pay Television Services	$10,337.15	$206.74
4899 Communications Services, NEC	$88,030.35	$1,760.61
Other	$23.50	$0.47
Total for MAJOR GROUP 48	$342,494.33	$6,849.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$181,145.36	$3,622.92
Total for MAJOR GROUP 49	$181,145.36	$3,622.92
Total for DIVISION E	$549,387.82	$10,987.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,103.68	$62.07
5045 Computers and Computer Peripheral Equipment and Software	$1,502.49	$30.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$216,892.47	$4,337.85
5064 Electrical Appliances, Television and Radio Sets	$7,556.00	$151.12
5091 Sporting and Recreational Goods and Supplies	$845.00	$16.90
5092 Toys and Hobby Goods and Supplies	$1,808.69	$36.18
5099 Durable Goods, NEC	$2,771.08	$55.42
Other	$51,112.71	$1,022.25
Total for MAJOR GROUP 50	$285,592.12	$5,711.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$176.60	$3.53
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,145.50	$62.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,134.50	$22.69
5141 Groceries, General Line	$11,847.38	$236.95
5142 Packaged Frozen Foods	$248.00	$4.96
5149 Groceries and Related Products, NEC	$415.08	$8.30
5153 Grain and Field Beans	$8,909.58	$178.19
5191 Farm Supplies	$6,276.62	$125.54
Other	$1,012.77	$20.25
Total for MAJOR GROUP 51	$33,166.03	$663.32
Total for DIVISION F	$318,758.15	$6,375.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,280.78	$4,705.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$241,554.53	$4,831.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,577.08	$391.54
5399 Miscellaneous General Merchandise Stores	$5,206.36	$104.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$665,091.62	$13,301.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,330.04	$7,066.60
5499 Miscellaneous Food Stores	$1,127.80	$22.56
Total for MAJOR GROUP 54	$354,457.84	$7,089.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$104,591.92	$2,091.84
Other	$70,608.20	$1,412.16
Total for MAJOR GROUP 55	$175,200.12	$3,504.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.40	$10.79

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,253.00	$25.06
5651 Family Clothing Stores	$3,844.15	$76.88
5661 Shoe Stores	$832.84	$16.66
5699 Miscellaneous Apparel and Accessory Stores	$1,052.03	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,944.42	$158.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,641.30	$372.83
5731 Radio, Television, and Consumer Electronics Stores	$2,421.47	$48.43
Other	$4,636.41	$92.72
Total for MAJOR GROUP 57	$25,699.18	$513.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$180,001.66	$3,600.04
Total for MAJOR GROUP 58	$180,001.66	$3,600.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,379.63	$27.59
5947 Gift, Novelty, and Souvenir Shops	$73,522.13	$1,470.45
5961 Catalog and Mail-Order Houses	$215,664.79	$4,313.35
5963 Direct Selling Establishments	$1,476.24	$29.52
5999 Miscellaneous Retail Stores, NEC	$138,810.27	$2,776.21
Other	$79,410.99	$1,588.22
Total for MAJOR GROUP 59	$510,264.05	$10,205.34
Total for DIVISION G	$2,160,213.42	$43,204.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$19,695.50	$393.91
Total for MAJOR GROUP 65	$19,695.50	$393.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$14,200.97	$284.02
Total for MAJOR GROUP 67	$14,200.97	$284.02
Total for DIVISION H	$35,767.87	$715.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$320,227.05	$6,404.54
Total for MAJOR GROUP 70	$320,227.05	$6,404.54
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,064.62	$101.29
Other	$8,646.31	$172.94
Total for MAJOR GROUP 72	$13,710.93	$274.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,380.10	$27.61
7342 Disinfecting and Pest Control Services	$559.95	$11.20
7349 Building Cleaning and Maintenance Services, NEC	$19,517.14	$390.34

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$9,515.47	$190.31
7371 Computer Programming Services	$35,044.11	$700.88
7372 Prepackaged Software	$26,426.57	$528.53
7374 Computer Processing and Data Preparation and Processing Services	$1,748.76	$34.98
7379 Computer Related Services, NEC	$1,192.18	$23.84
7382 Security Systems Services	$8,890.63	$177.81
7389 Miscellaneous Business Services	$3,833.84	$76.68
Other	$27,056.17	$541.12
Total for MAJOR GROUP 73	$135,164.92	$2,703.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$70,450.24	$1,409.00
Total for MAJOR GROUP 76	$70,450.24	$1,409.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$912.00	$18.24
Total for MAJOR GROUP 79	$912.00	$18.24
MAJOR GROUP: 80 Health Services		
Other	$2,336.73	$46.73
Total for MAJOR GROUP 80	$2,336.73	$46.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$209,515.86	$4,190.31
8721 Accounting, Auditing, and Bookkeeping Services	$56,080.34	$1,121.61
8734 Testing Laboratories	$3,046.84	$60.94
8742 Management Consulting Services	$6,448.40	$128.97
Other	$4,112.00	$82.24
Total for MAJOR GROUP 87	$279,203.44	$5,584.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,142.00	$282.84
Total for MAJOR GROUP 89	$14,142.00	$282.84
Total for DIVISION I	$863,698.86	$17,273.98

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$9,607.74	$192.15
C	Construction	$6,185.61	$123.70
D	Manufacturing	$42,018.20	$840.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$549,387.82	$10,987.77
F	Wholesale Trade	$318,758.15	$6,375.16
G	Retail Trade	$2,160,213.42	$43,204.35
H	Finance, Insurance, And Real Estate	$35,767.87	$715.36
I	Services	$863,698.86	$17,273.98
	Total for Wall - General	$3,985,637.67	$79,712.84

Wall - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$58,298.97	$582.98
	Total for MAJOR GROUP 54	$58,298.97	$582.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,825.95	$58.26
	Total for MAJOR GROUP 59	$5,825.95	$58.26
	Total for DIVISION G	$427,140.61	$4,271.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$314,727.97	$3,147.28
	Total for MAJOR GROUP 70	$314,727.97	$3,147.28
	Total for DIVISION I	$314,727.97	$3,147.28

Wall - Gross Receipts Recap

G	Retail Trade	$427,140.61	$4,271.40
I	Services	$314,727.97	$3,147.28
	Total for Wall - Gross Receipts	$741,868.58	$7,418.68

Wall Recap

A	Agriculture, Forestry, And Fishing	$192.15
C	Construction	$123.70
D	Manufacturing	$840.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,987.77
F	Wholesale Trade	$6,375.16
G	Retail Trade	$47,475.75
H	Finance, Insurance, And Real Estate	$715.36
I	Services	$20,421.26
	Total for Wall	$87,131.52

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$134.88	$1.35
Other	$356.00	$3.56
Total for MAJOR GROUP 27	$490.88	$4.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$765.88	$7.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$356.00	$3.56
4813 Telephone Communications, Except Radiotelephone	$2,826.00	$28.26
4841 Cable and Other Pay Television Services	$1,278.00	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,867.00	$48.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,573.00	$205.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,032.74	$40.33
Total for MAJOR GROUP 50	$4,032.74	$40.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$356.77	$3.57
Other	$1,098.55	$10.98
Total for MAJOR GROUP 51	$1,455.32	$14.55
Total for DIVISION F	$5,488.06	$54.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,056.99	$30.57
Total for MAJOR GROUP 52	$3,056.99	$30.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,357.00	$23.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,106.00	$101.06
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,365.00	$13.65
5661 Shoe Stores	$237.50	$2.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,637.50	$16.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,798.32	$137.98
5963 Direct Selling Establishments	$1,084.57	$10.85
5999 Miscellaneous Retail Stores, NEC	$35,746.02	$517.26
Other	N/A	N/A
Total for MAJOR GROUP 59	$51,048.91	$670.29
Total for DIVISION G	$67,420.08	$834.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,507.42	$15.07
7374 Computer Processing and Data Preparation and Processing Services	$54.48	$0.55
7389 Miscellaneous Business Services	$160.46	$1.60
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,002.36	$20.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,416.67	$74.17

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

Returns Filed: May 2026

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$765.88	$7.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,573.00	$205.73
F	Wholesale Trade	$5,488.06	$54.88
G	Retail Trade	$67,420.08	$834.01
I	Services	$7,416.67	$74.17
	Other	$6,077.00	$60.77
	Total for Wallace - General	$107,740.69	$1,237.22

Wallace Recap

		Tax Due
D	Manufacturing	$7.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205.73
F	Wholesale Trade	$54.88
G	Retail Trade	$834.01
I	Services	$74.17
	Other	$60.77
	Total for Wallace	$1,237.22

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

Ward - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$27.36	$0.55
Total for MAJOR GROUP 27	$27.36	$0.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,691.35	$33.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$700.00	$14.00
4813 Telephone Communications, Except Radiotelephone	$466.50	$9.33
Other	$84.00	$1.68
Total for MAJOR GROUP 48	$1,250.50	$25.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,996.00	$159.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$306.99	$6.14
Total for MAJOR GROUP 50	$306.99	$6.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$484.79	$9.70
Total for MAJOR GROUP 51	$484.79	$9.70
Total for DIVISION F	$791.78	$15.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,234.00	$24.68
Total for MAJOR GROUP 53	$1,234.00	$24.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$269.00	$5.38

Ward - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$269.00	$5.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,486.88	$89.74
5999 Miscellaneous Retail Stores, NEC	$1,753.92	$40.41
Other	$1,189.16	$23.79
Total for MAJOR GROUP 59	$7,429.96	$153.94
Total for DIVISION G	$43,505.29	$875.45

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$621.63	$12.43
Other	$16,312.77	$326.25
Total for MAJOR GROUP 73	$16,934.40	$338.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,563.67	$931.26

Ward - General Recap

D	Manufacturing	$1,691.35	$33.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,996.00	$159.92
F	Wholesale Trade	$791.78	$15.84
G	Retail Trade	$43,505.29	$875.45
I	Services	$46,563.67	$931.26
	Other	$88.43	$1.77
	Total for Ward - General	$100,636.52	$2,018.07

Ward Recap

D	Manufacturing	$33.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159.92
F	Wholesale Trade	$15.84
G	Retail Trade	$875.45
I	Services	$931.26
	Other	$1.77
	Total for Ward	$2,018.07

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Warner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$5,802.34	$116.05
	Total for MAJOR GROUP 07	$5,802.34	$116.05
	Total for DIVISION A	$5,802.34	$116.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$567.25	$11.35
	Total for MAJOR GROUP 23	$567.25	$11.35
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$148.60	$2.98
2721 Periodicals: Publishing, or Publishing and Printing		$97.10	$1.95
2754 Commercial Printing, Gravure		$33.54	$0.67
2759 Commercial Printing, NEC		$360.50	$7.21
Other		$2,259.50	$45.19
	Total for MAJOR GROUP 27	$2,899.24	$58.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$119.50	$2.39
	Total for MAJOR GROUP 28	$119.50	$2.39
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$266.50	$5.33
	Total for MAJOR GROUP 39	$266.50	$5.33
	Total for DIVISION D	$21,969.97	$439.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,091.00	$221.82
4813 Telephone Communications, Except Radiotelephone		$339.85	$6.80
4841 Cable and Other Pay Television Services		$15,801.75	$316.04
4899 Communications Services, NEC		$207.97	$4.16
Other		N/A	N/A
	Total for MAJOR GROUP 48	$27,456.07	$549.13
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,496.67	$1,369.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,003.41	$20.07
5091 Sporting and Recreational Goods and Supplies	$1,154.50	$23.09
Other	$13,182.70	$263.66
Total for MAJOR GROUP 50	$15,340.61	$306.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,760.34	$35.21
5136 Men's and Boys' Clothing and Furnishings	$652.00	$13.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$358.50	$7.17
5139 Footwear	$692.00	$13.84
5142 Packaged Frozen Foods	$172.00	$3.44
Other	$2,242.22	$44.84
Total for MAJOR GROUP 51	$5,877.06	$117.54
Total for DIVISION F	$21,217.67	$424.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,042.76	$1,320.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,373.50	$1,327.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,292.97	$445.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,647.97	$452.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,990.57	$39.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,293.07	$125.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,691.50	$33.83
5632 Women's Accessory and Specialty Stores	$900.50	$18.01
5651 Family Clothing Stores	$4,354.40	$87.09
5699 Miscellaneous Apparel and Accessory Stores	$411.99	$8.24
Other	$5.00	$0.10
Total for MAJOR GROUP 56	$7,363.39	$147.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,493.18	$529.86
5731 Radio, Television, and Consumer Electronics Stores	$164.38	$3.29
Other	$8,692.34	$173.85
Total for MAJOR GROUP 57	$35,349.90	$707.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,847.62	$696.95
Total for MAJOR GROUP 58	$34,847.62	$696.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,753.00	$55.06
5943 Stationery Stores	$1,330.69	$26.61
5961 Catalog and Mail-Order Houses	$120,878.12	$2,417.60
5963 Direct Selling Establishments	$1,080.46	$21.61
5999 Miscellaneous Retail Stores, NEC	$4,413.34	$88.27
Other	$1,225.91	$24.52

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$131,681.52	$2,633.67
Total for DIVISION G	$308,028.33	$6,160.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$727.85	$14.56
Total for MAJOR GROUP 64	$727.85	$14.56
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,452.85	$29.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,714.00	$34.28
Other	$12,085.48	$241.71
Total for MAJOR GROUP 72	$13,799.48	$275.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,466.95	$109.34
7372 Prepackaged Software	$13,344.68	$266.89
7374 Computer Processing and Data Preparation and Processing Services	$275.58	$5.51
7379 Computer Related Services, NEC	$499.50	$9.99
7389 Miscellaneous Business Services	$22,759.99	$455.20
Other	$1,805.37	$36.11
Total for MAJOR GROUP 73	$44,152.07	$883.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,209.50	$224.20
Total for MAJOR GROUP 87	$11,209.50	$224.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,170.07	$2,283.41

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

Returns Filed: May 2026

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,802.34	$116.05
D	Manufacturing	$21,969.97	$439.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,496.67	$1,369.94
F	Wholesale Trade	$21,217.67	$424.36
G	Retail Trade	$308,028.33	$6,160.60
H	Finance, Insurance, And Real Estate	$1,452.85	$29.06
I	Services	$114,170.07	$2,283.41
	Total for Warner - General	$541,137.90	$10,822.84

Warner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$116.05
D	Manufacturing	$439.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,369.94
F	Wholesale Trade	$424.36
G	Retail Trade	$6,160.60
H	Finance, Insurance, And Real Estate	$29.06
I	Services	$2,283.41
	Total for Warner	$10,822.84

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

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.69	$0.08
Other	$478.35	$4.78
Total for MAJOR GROUP 27	$487.04	$4.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$624.04	$6.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$720.00	$7.20
4813 Telephone Communications, Except Radiotelephone	$1,140.57	$11.41
4841 Cable and Other Pay Television Services	$1,804.00	$18.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,678.57	$36.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,233.21	$152.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$474.62	$4.75
Total for MAJOR GROUP 50	$474.62	$4.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,169.58	$11.70
Total for MAJOR GROUP 51	$1,169.58	$11.70
Total for DIVISION F	$1,644.20	$16.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,653.46	$56.53
Total for MAJOR GROUP 52	$5,653.46	$56.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,967.00	$19.67
Total for MAJOR GROUP 53	$1,967.00	$19.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$65.00	$0.65
Total for MAJOR GROUP 56	$65.00	$0.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,727.00	$17.27

Wasta - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$1,727.00	$17.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,168.54	$131.68
5999 Miscellaneous Retail Stores, NEC	$932.33	$9.33
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,044.38	$140.45
Total for DIVISION G	$41,914.19	$419.14

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,364.57	$13.64
7374 Computer Processing and Data Preparation and Processing Services	$359.00	$3.59
Other	$56.30	$0.57
Total for MAJOR GROUP 73	$1,779.87	$17.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,140.28	$81.40
Total for MAJOR GROUP 87	$8,140.28	$81.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,043.00	$10.43
Total for MAJOR GROUP 89	$1,043.00	$10.43
Total for DIVISION I	$16,190.97	$161.91

Wasta - General Recap

D	Manufacturing	$624.04	$6.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,233.21	$152.34
F	Wholesale Trade	$1,644.20	$16.45
G	Retail Trade	$41,914.19	$419.14
I	Services	$16,190.97	$161.91
	Other	$1,825.00	$18.25
	Total for Wasta - General	$77,431.61	$774.32

Wasta Recap

D	Manufacturing	$6.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152.34
F	Wholesale Trade	$16.45
G	Retail Trade	$419.14
I	Services	$161.91
	Other	$18.25
	Total for Wasta	$774.32

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,246.70	$64.93
Total for MAJOR GROUP 02	$3,246.70	$64.93
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$160,328.47	$3,206.57
0742 Veterinary Services for Animal Specialties	$425,058.00	$8,501.15
0752 Animal Specialty Services, Except Veterinary	$148,837.57	$2,976.76
0782 Lawn and Garden Services	$244,787.74	$4,895.75
0783 Ornamental Shrub and Tree Services	$69,594.46	$1,391.88
Other	$5,262.06	$105.24
Total for MAJOR GROUP 07	$1,053,868.30	$21,077.35
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,072,445.51	$21,448.89
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,118.22	$142.36
Other	$202,455.12	$4,049.10
Total for MAJOR GROUP 15	$209,573.34	$4,191.46
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$89,671.17	$1,793.42
Total for MAJOR GROUP 16	$89,671.17	$1,793.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$263,797.57	$5,275.96
1731 Electrical Work	$88,917.59	$1,778.34
1751 Carpentry Work	$27,800.16	$556.01
1752 Floor Laying and Other Floor Work, NEC	$84,793.20	$1,695.87
1794 Excavation Work	$80,618.91	$1,612.37
1796 Installation or Erection of Building Equipment, NEC	$18,723.11	$374.46
1799 Special Trade Contractors, NEC	$256,321.87	$6,179.55
Other	$303,992.22	$6,079.85
Total for MAJOR GROUP 17	$1,124,964.63	$23,552.41
Total for DIVISION C	$1,424,209.14	$29,537.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$511.50	$10.23
2047 Dog and Cat Food	$2,151.18	$43.02
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,540.37	$290.81
Other	$22,604.40	$452.10
Total for MAJOR GROUP 20	$39,807.45	$796.16
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,757.51	$35.15
Total for MAJOR GROUP 22	$1,757.51	$35.15

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,445.58	$28.92
2389 Apparel and Accessories, NEC	$2,845.26	$56.91
2396 Automotive Trimmings, Apparel Findings, and Related Products	$877.70	$17.55
Other	$4,544.39	$90.88
Total for MAJOR GROUP 23	$9,712.93	$194.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$1,118.43	$22.37
2434 Wood Kitchen Cabinets	$43,251.84	$865.04
Other	$404,076.05	$8,081.52
Total for MAJOR GROUP 24	$448,446.32	$8,968.93
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$52,486.32	$1,049.73
Total for MAJOR GROUP 25	$52,486.32	$1,049.73
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,160.25	$703.18
2721 Periodicals: Publishing, or Publishing and Printing	$7,653.89	$153.07
2731 Books: Publishing, or Publishing and Printing	$1,587.39	$31.75
2741 Miscellaneous Publishing	$5,026.24	$100.52
2752 Commercial Printing, Lithographic	$60,618.04	$1,212.37
2754 Commercial Printing, Gravure	$7,284.97	$145.69
2759 Commercial Printing, NEC	$67,598.07	$1,351.96
2771 Greeting Cards	$13,799.50	$276.00
Other	$6,673.50	$133.47
Total for MAJOR GROUP 27	$205,401.85	$4,108.01
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$238,608.91	$4,772.18
2833 Medicinal Chemicals and Botanical Products	$2,437.00	$48.74
2834 Pharmaceutical Preparations	$42,653.00	$853.06
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,167.25	$43.35
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,180.30	$43.61
Other	$63,361.06	$1,267.22
Total for MAJOR GROUP 28	$351,407.52	$7,028.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$3,886.50	$77.73
Other	$133,535.44	$2,670.71
Total for MAJOR GROUP 30	$137,421.94	$2,748.44
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$44,335.75	$886.72
3273 Ready-Mixed Concrete	$658,455.18	$13,169.10
Other	$40,831.40	$816.63
Total for MAJOR GROUP 32	$743,622.33	$14,872.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	$135,059.53	$2,701.20
Total for MAJOR GROUP 33	$135,059.53	$2,701.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$21,472.69	$429.46
3443 Fabricated Plate Work	$17,181.61	$343.63
3484 Small Arms	$759.03	$15.18
Other	$179,299.13	$3,585.99
Total for MAJOR GROUP 34	$218,712.46	$4,374.26

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$88,964.84	$1,779.29
3531 Construction Machinery and Equipment	$502,890.28	$10,057.80
3559 Special Industry Machinery, NEC	$20,149.72	$402.99
3569 General Industrial Machinery and Equipment, NEC	$37,821.75	$756.44
3599 Industrial and Commercial Machinery and Equipment, NEC	$51,631.09	$1,032.62
Other	$771,235.20	$15,424.71
Total for MAJOR GROUP 35	$1,472,692.88	$29,453.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$99,938.88	$1,998.78
Other	$142,528.36	$2,850.57
Total for MAJOR GROUP 36	$242,467.24	$4,849.35
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$33,264.29	$665.29
3714 Motor Vehicle Parts and Accessories	$281,495.17	$5,629.90
Other	$8,792.28	$175.85
Total for MAJOR GROUP 37	$323,551.74	$6,471.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$11,872.49	$237.45
3843 Dental Equipment and Supplies	$13,931.80	$278.64
Other	$9,996.14	$199.92
Total for MAJOR GROUP 38	$35,800.43	$716.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$1,354.00	$27.08
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$345.50	$6.91
3949 Sporting and Athletic Goods, NEC	$7,819.15	$156.39
3993 Signs and Advertising Specialties	$69,829.54	$1,396.59
3999 Manufacturing Industries, NEC	$36,252.95	$725.06
Other	$3,242.54	$64.85
Total for MAJOR GROUP 39	$118,843.68	$2,376.88
Total for DIVISION D	$4,560,435.48	$91,208.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$7,266.57	$145.33
Other	N/A	N/A
Total for MAJOR GROUP 41	$9,911.57	$198.23
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$181,524.25	$3,630.49
4225 General Warehousing and Storage	$383,137.96	$7,662.77
Other	$21,242.64	$424.85
Total for MAJOR GROUP 42	$585,904.85	$11,718.11
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,670.50	$193.41
Total for MAJOR GROUP 44	$9,670.50	$193.41
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$97,274.88	$1,945.50
Other	N/A	N/A
Total for MAJOR GROUP 45	$99,069.39	$1,981.39
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$3,546.25	$70.93

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$3,546.25	$70.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$528,582.58	$10,571.66
4813 Telephone Communications, Except Radiotelephone	$548,137.84	$10,962.77
4833 Television Broadcasting Stations	$386.00	$7.72
4841 Cable and Other Pay Television Services	$713,648.35	$14,272.97
4899 Communications Services, NEC	$18,017.63	$360.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,809,344.30	$36,186.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$7,483.18	$149.66
4953 Refuse Systems	$25,262.85	$505.26
4959 Sanitary Services, NEC	$42,191.19	$843.82
Other	$3,528,230.99	$70,564.61
Total for MAJOR GROUP 49	$3,603,168.21	$72,063.35
Total for DIVISION E	$6,127,063.42	$122,541.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$235,952.73	$4,719.06
5013 Motor Vehicle Supplies and New Parts	$178,253.44	$3,565.06
5014 Tires and Tubes	$1,251.98	$25.04
5015 Motor Vehicle Parts, Used	$1,679.48	$33.59
5021 Furniture	$25,862.32	$517.25
5023 Homefurnishings	$100,210.30	$2,004.21
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,759.33	$115.18
5032 Brick, Stone, and Related Construction Materials	$29,837.90	$596.77
5039 Construction Materials, NEC	$223,049.28	$4,460.99
5043 Photographic Equipment and Supplies	$4,442.50	$88.85
5044 Office Equipment	$52,215.06	$1,044.30
5045 Computers and Computer Peripheral Equipment and Software	$145,627.26	$2,912.56
5046 Commercial Equipment, NEC	$70,895.95	$1,417.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$136,672.26	$2,733.45
5048 Ophthalmic Goods	$648.00	$12.96
5049 Professional Equipment and Supplies, NEC	$3,536.56	$70.73
5051 Metals Service Centers and Offices	$144,551.35	$2,891.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$907,745.60	$18,154.91
5064 Electrical Appliances, Television and Radio Sets	$15,480.77	$309.61
5065 Electronic Parts and Equipment, NEC	$14,322.31	$286.45
5072 Hardware	$24,508.44	$490.16
5074 Plumbing and Heating Equipment and Supplies	$1,277,387.87	$25,547.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$297,446.42	$5,948.92
5078 Refrigeration Equipment and Supplies	$5,463.00	$109.26
5082 Construction and Mining Machinery and Equipment	$13,934.22	$278.67
5083 Farm and Garden Machinery and Equipment	$207,226.60	$4,144.53
5084 Industrial Machinery and Equipment	$513,152.48	$10,263.07
5085 Industrial Supplies	$141,011.06	$2,820.20
5087 Service Establishment Equipment and Supplies	$51,245.14	$1,024.91
5091 Sporting and Recreational Goods and Supplies	$44,859.97	$897.21
5092 Toys and Hobby Goods and Supplies	$171,426.79	$3,428.54
5093 Scrap and Waste Materials	$601,713.66	$12,034.28
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,960.61	$139.21
5099 Durable Goods, NEC	$112,098.98	$2,241.98
Other	N/A	N/A
Total for MAJOR GROUP 50	$5,841,695.88	$116,833.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$26,579.16	$531.59
5113 Industrial and Personal Service Paper	$35,326.35	$706.53

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,055.51	$761.12
5131 Piece Goods, Notions, and Other Dry Goods	$645.00	$12.90
5136 Men's and Boys' Clothing and Furnishings	$16,499.62	$329.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$17,158.37	$343.17
5139 Footwear	$11,451.43	$246.40
5141 Groceries, General Line	$129,329.79	$2,586.61
5142 Packaged Frozen Foods	$12,113.94	$242.28
5145 Confectionery	$434.00	$8.68
5147 Meat and Meat Products	$255,459.61	$5,109.19
5149 Groceries and Related Products, NEC	$9,432.75	$188.66
5153 Grain and Field Beans	$16,548.64	$330.97
5169 Chemicals and Allied Products, NEC	$28,970.96	$579.42
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,426,998.16	$28,539.96
5191 Farm Supplies	$56,260.70	$1,125.21
5192 Books, Periodicals, and Newspapers	$996.52	$19.94
5194 Tobacco and Tobacco Products	$31,142.30	$622.85
5199 Nondurable Goods, NEC	$61,671.48	$1,233.43
Other	$34,101.24	$682.02
Total for MAJOR GROUP 51	$2,209,175.53	$44,200.92
Total for DIVISION F	$8,050,871.41	$161,034.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,564,660.00	$131,336.66
5231 Paint, Glass, and Wallpaper Stores	$229,849.39	$4,596.99
5251 Hardware Stores	$1,331,547.25	$26,630.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,727.48	$354.55
Total for MAJOR GROUP 52	$8,143,784.12	$162,919.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,881,595.63	$237,631.91
5331 Variety Stores	$667,946.06	$13,358.92
5399 Miscellaneous General Merchandise Stores	$1,817,608.73	$36,352.16
Total for MAJOR GROUP 53	$14,367,150.42	$287,342.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,838,212.79	$116,764.24
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,527.54	$110.55
5461 Retail Bakeries	$28,381.43	$567.63
5499 Miscellaneous Food Stores	$79,555.91	$1,591.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,952,936.98	$119,058.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,496,481.07	$29,929.62
5531 Auto and Home Supply Stores	$1,882,716.60	$37,654.35
5541 Gasoline Service Station	$1,498,695.87	$29,973.91
5571 Motorcycle Dealers	$4,501.00	$90.02
5599 Automotive Dealers, NEC	$10,085.31	$201.71
Other	$336,770.44	$6,735.41
Total for MAJOR GROUP 55	$5,229,250.29	$104,585.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,583.17	$171.66
5621 Women's Clothing Stores	$181,872.85	$3,637.47
5632 Women's Accessory and Specialty Stores	$35,542.42	$710.84
5641 Children's and Infants' Wear Stores	$3,633.83	$72.68
5651 Family Clothing Stores	$97,434.88	$1,948.70
5661 Shoe Stores	$556,705.31	$11,134.12
5699 Miscellaneous Apparel and Accessory Stores	$97,377.66	$1,947.55
Total for MAJOR GROUP 56	$981,150.12	$19,623.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$891,741.85	$17,834.83
5713 Floor Coverings Stores		$37,308.81	$746.18
5714 Drapery, Curtain, and Upholstery Stores		$25,201.05	$504.02
5719 Miscellaneous Homefurnishings Stores		$30,794.99	$615.90
5722 Household Appliance Stores		$375,936.60	$7,518.73
5731 Radio, Television, and Consumer Electronics Stores		$250,276.42	$5,005.53
5734 Computer and Computer Software Stores		$322,749.97	$6,454.65
5736 Musical Instruments Stores		$13,789.56	$275.80
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,950,524.75	$39,010.15
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,882,670.33	$137,653.43
5813 Drinking Places		$378,181.80	$7,563.64
	Total for MAJOR GROUP 58	$7,260,852.13	$145,217.07
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$306,714.82	$6,134.30
5921 Liquor Stores		$700,879.88	$14,017.59
5932 Used Merchandise Stores		$119,659.40	$2,393.20
5941 Sporting Goods Stores and Bicycle Shops		$496,615.97	$9,932.33
5942 Book Stores		$1,107.17	$22.15
5943 Stationery Stores		$134,237.85	$2,684.77
5944 Jewelry Stores		$241,396.88	$4,827.93
5945 Hobby, Toy, and Game Stores		$424,125.43	$8,482.50
5947 Gift, Novelty, and Souvenir Shops		$185,518.12	$3,710.36
5961 Catalog and Mail-Order Houses		$4,993,661.68	$99,873.90
5962 Automatic Merchandise Machine Operators		$306,478.57	$6,129.58
5963 Direct Selling Establishments		$190,288.97	$3,805.78
5983 Fuel Oil Dealers		$27,076.56	$541.54
5992 Florists		$58,814.50	$1,176.29
5993 Tobacco Stores and Stands		$504,654.25	$10,093.09
5995 Optical Goods Stores		$1,892.18	$37.84
5999 Miscellaneous Retail Stores, NEC		$3,068,594.53	$61,781.19
Other		$11,773.02	$235.46
	Total for MAJOR GROUP 59	$11,773,489.78	$235,879.80
	Total for DIVISION G	$55,659,138.59	$1,113,635.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$5,935.06	$118.70
Other		$8,405.00	$168.10
	Total for MAJOR GROUP 60	$14,340.06	$286.80
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$6,321.48	$126.43
6153 Short-Term Business Credit Institutions, Except Agricultural		$1,361.00	$27.22
6159 Miscellaneous Business Credit Institutions		$75,918.41	$1,518.36
Other		N/A	N/A
	Total for MAJOR GROUP 61	$106,400.89	$2,128.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$10,863.28	$217.27
	Total for MAJOR GROUP 63	$10,863.28	$217.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$14,823.03	$296.47
	Total for MAJOR GROUP 64	$14,823.03	$296.47
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$516,375.71	$10,327.52

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$42,243.70	$844.88
	Total for MAJOR GROUP 65	$558,619.41	$11,172.40
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$9,405.09	$188.09
Other		N/A	N/A
	Total for MAJOR GROUP 67	$25,050.59	$501.00
	Total for DIVISION H	$738,807.26	$14,776.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,124,708.54	$22,494.16
	Total for MAJOR GROUP 70	$1,124,708.54	$22,494.16
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$21,080.90	$421.62
7218 Industrial Launderers		$2,023.57	$40.47
7219 Laundry and Garment Services, NEC		$31,549.69	$630.99
7221 Photographic Studios, Portrait		$49,213.47	$984.26
7231 Beauty Shops		$717,807.90	$14,356.17
7261 Funeral Services and Crematories		$248,324.01	$4,966.48
7291 Tax Return Preparation Services		$39,160.67	$783.21
7299 Miscellaneous Personal Services, NEC		$259,618.21	$5,192.36
Other		$53,067.09	$1,061.34
	Total for MAJOR GROUP 72	$1,421,845.51	$28,436.90
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$25,479.59	$509.59
7319 Advertising, NEC		$28,658.73	$573.17
7322 Adjustment and Collection Services		$8,391.14	$167.82
7331 Direct Mail Advertising Services		$28,473.75	$569.47
7334 Photocopying and Duplicating Services		$1,729.50	$34.59
7335 Commercial Photography		$19,358.84	$387.18
7336 Commercial Art and Graphic Design		$37,719.01	$754.38
7342 Disinfecting and Pest Control Services		$309,742.78	$6,194.87
7349 Building Cleaning and Maintenance Services, NEC		$199,450.63	$3,989.02
7353 Heavy Construction Equipment Rental and Leasing		$59,030.79	$1,180.62
7359 Equipment Rental and Leasing, NEC		$281,279.32	$5,625.58
7363 Help Supply Services		$83,807.19	$1,676.14
7371 Computer Programming Services		$131,520.99	$2,630.42
7372 Prepackaged Software		$688,448.92	$13,769.01
7373 Computer Integrated Systems Design		$16,859.87	$337.21
7374 Computer Processing and Data Preparation and Processing Services		$112,934.51	$2,258.72
7376 Computer Facilities Management Services		$8,626.49	$172.53
7377 Computer Rental and Leasing		$20,152.71	$403.06
7378 Computer Maintenance and Repair		$9,441.99	$188.84
7379 Computer Related Services, NEC		$155,355.57	$3,107.12
7381 Detective, Guard, and Armored Car Services		$25,649.95	$513.01
7382 Security Systems Services		$41,077.18	$821.54
7389 Miscellaneous Business Services		$469,826.06	$9,396.54
Other		$121,155.37	$2,423.11
	Total for MAJOR GROUP 73	$2,884,170.88	$57,683.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$39,498.90	$789.98
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$230,534.62	$4,610.70
7534 Tire Retreading and Repair Shops		$386,382.15	$7,727.64
7536 Automotive Glass Replacement Shops		$90,431.22	$1,808.62
7538 General Automotive Repair Shops		$1,039,991.93	$20,799.84
7539 Automotive Repair Shops, NEC		$376,664.20	$7,533.29
7542 Carwashes		$105,672.74	$2,113.47
7549 Automotive Services, Except Repair and Carwashes		$203,208.07	$4,064.17
Other		$249,015.39	$4,980.31

Watertown - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$2,721,399.22	$54,428.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,640.50	$52.81
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$79,358.00	$1,587.17
7629 Electrical and Electronic Repair Shops, NEC	$8,486.65	$169.73
7692 Welding Repair	$19,211.13	$384.22
7699 Repair Shops and Related Services, NEC	$302,519.61	$6,050.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$454,023.84	$9,080.48
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$1,103.25	$22.07
Other	$176,291.12	$3,525.82
Total for MAJOR GROUP 78	$177,394.37	$3,547.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,627.02	$452.54
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,883.45	$117.68
7991 Physical Fitness Facilities	$124,610.53	$2,492.21
7993 Coin-Operated Amusement Devices	$126,997.79	$2,539.96
7999 Amusement and Recreation Services, NEC	$86,117.54	$1,722.34
Other	$112,080.42	$2,241.60
Total for MAJOR GROUP 79	$478,316.75	$9,566.33
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,358.85	$27.18
8021 Offices and Clinics of Dentists	$11,669.54	$233.40
8041 Offices and Clinics of Chiropractors	$5,520.97	$110.42
8042 Offices and Clinics of Optometrists	$8,286.53	$165.73
Other	$186,171.16	$3,723.43
Total for MAJOR GROUP 80	$213,007.05	$4,260.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,078,101.43	$21,562.02
Total for MAJOR GROUP 81	$1,078,101.43	$21,562.02
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,712.98	$34.26
8299 Schools and Educational Services NEC	$2,832.27	$56.64
Other	$335,709.05	$6,714.18
Total for MAJOR GROUP 82	$340,254.30	$6,805.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$8,068.82	$161.38
8641 Civic, Social, and Fraternal Associations	$1,340.92	$26.82
8661 Religious Organizations	$2,264.00	$45.28
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,528.69	$310.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$163,284.73	$3,265.70
8712 Architectural Services	$38,821.71	$776.44
8713 Surveying Services	$30,397.66	$607.95
8721 Accounting, Auditing, and Bookkeeping Services	$1,977,263.34	$39,545.29
8734 Testing Laboratories	$254,203.33	$5,084.07
8741 Management Services	$21,673.83	$433.48
8742 Management Consulting Services	$35,800.66	$716.03
8748 Business Consulting Services, NEC	$38,927.58	$778.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,579,945.19	$51,598.97
MAJOR GROUP: 88 Private Households		

	Taxable	Tax Due
Watertown - General *continued*...		
DIVISION: I Services *continued*...		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$641,414.86	$12,828.31
Total for MAJOR GROUP 89	$641,414.86	$12,828.31
Total for DIVISION I	$14,135,971.93	$282,719.67

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$1,072,445.51	$21,448.89
C	Construction	$1,424,209.14	$29,537.29
D	Manufacturing	$4,560,435.48	$91,208.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,127,063.42	$122,541.29
F	Wholesale Trade	$8,050,871.41	$161,034.86
G	Retail Trade	$55,659,138.59	$1,113,635.93
H	Finance, Insurance, And Real Estate	$738,807.26	$14,776.15
I	Services	$14,135,971.93	$282,719.67
	Other	$387,950.07	$7,759.00
	Total for Watertown - General	$92,156,892.81	$1,844,661.83

Watertown - Gross Receipts

DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$125,355.36	$1,253.55
Total for MAJOR GROUP 53	$125,355.36	$1,253.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$605,036.53	$6,050.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$622,625.14	$6,226.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$437,723.68	$4,377.23
Total for MAJOR GROUP 55	$437,723.68	$4,377.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,808,762.69	$68,087.60
5813 Drinking Places	$387,633.40	$3,876.34
Total for MAJOR GROUP 58	$7,196,396.09	$71,963.94
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$626,781.47	$6,267.82
5961 Catalog and Mail-Order Houses	$3,102.06	$31.02
5999 Miscellaneous Retail Stores, NEC	$765.07	$7.65
Other	($29,168.34)	($291.69)
Total for MAJOR GROUP 59	$601,480.26	$6,014.80
Total for DIVISION G	$8,985,191.78	$89,851.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,101,528.85	$11,015.29
Total for MAJOR GROUP 70	$1,101,528.85	$11,015.29
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$33,572.44	$335.72
Total for MAJOR GROUP 73	$33,572.44	$335.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,309.60	$173.09
Other	$87,798.33	$877.98
Total for MAJOR GROUP 79	$105,107.93	$1,051.07
MAJOR GROUP: 80 Health Services		
Other	$6,015.66	$60.15
Total for MAJOR GROUP 80	$6,015.66	$60.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Watertown - Gross Receipts *continued*...			
	Total for DIVISION I	$1,628,978.96	$16,289.78

Watertown - Gross Receipts Recap

G	Retail Trade	$8,985,191.78	$89,851.88
I	Services	$1,628,978.96	$16,289.78
	Other	$444,677.46	$4,446.77
	Total for Watertown - Gross Receipts	$11,058,848.20	$110,588.43

Watertown Recap

A	Agriculture, Forestry, And Fishing	$21,448.89
C	Construction	$29,537.29
D	Manufacturing	$91,208.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,541.29
F	Wholesale Trade	$161,034.86
G	Retail Trade	$1,203,487.81
H	Finance, Insurance, And Real Estate	$14,776.15
I	Services	$299,009.45
	Other	$12,205.77
	Total for Watertown	$1,955,250.26

ITEMS OF NOTE:

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

Waubay - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$9,573.85	$191.48
Other		N/A	N/A
	Total for MAJOR GROUP 17	$10,267.93	$205.36
	Total for DIVISION C	$10,267.93	$205.36
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,040.00	$20.80
	Total for MAJOR GROUP 20	$1,040.00	$20.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$979.19	$19.58
2741 Miscellaneous Publishing		$76.50	$1.53
2754 Commercial Printing, Gravure		$218.94	$4.38
2759 Commercial Printing, NEC		$1,156.00	$23.12
Other		$276.64	$5.53
	Total for MAJOR GROUP 27	$2,707.27	$54.14
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$738.00	$14.76
	Total for MAJOR GROUP 28	$738.00	$14.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$44,831.30	$896.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$2,768.25	$55.36
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,160.23	$63.20
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,541.00	$70.82
4813 Telephone Communications, Except Radiotelephone	$15,289.50	$305.79
4841 Cable and Other Pay Television Services	$16,237.49	$324.75
4899 Communications Services, NEC	$69.50	$1.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,150.99	$703.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,384.50	$1,067.69
Total for MAJOR GROUP 49	$53,384.50	$1,067.69
Total for DIVISION E	$92,022.22	$1,840.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,481.58	$29.64
Other	$114,215.44	$2,284.31
Total for MAJOR GROUP 50	$115,697.02	$2,313.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$385.00	$7.70
Other	$7,202.14	$144.04
Total for MAJOR GROUP 51	$7,587.14	$151.74
Total for DIVISION F	$123,284.16	$2,465.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,530.36	$450.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,920.36	$478.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,722.00	$194.44
5399 Miscellaneous General Merchandise Stores	$823.24	$16.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$122,764.39	$2,455.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,670.57	$53.42
Other	$185,438.65	$3,708.77
Total for MAJOR GROUP 54	$188,109.22	$3,762.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,474.86	$89.49
Total for MAJOR GROUP 55	$4,474.86	$89.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$584.50	$11.69
5661 Shoe Stores	$340.89	$6.82
Other	$846.50	$16.93
Total for MAJOR GROUP 56	$1,771.89	$35.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,118.70	$322.38
5731 Radio, Television, and Consumer Electronics Stores	$1,771.38	$35.43
Other	$3,838.95	$76.78
Total for MAJOR GROUP 57	$21,729.03	$434.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,368.10	$1,367.36
Total for MAJOR GROUP 58	$68,368.10	$1,367.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,663.10	$53.26
5961 Catalog and Mail-Order Houses	$74,683.42	$1,493.64
5963 Direct Selling Establishments	$2,654.69	$53.10
5999 Miscellaneous Retail Stores, NEC	$11,537.35	$230.76

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$6,223.42	$124.47
	Total for MAJOR GROUP 59	$97,761.98	$1,955.23
	Total for DIVISION G	$528,899.83	$10,577.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,412.01	$68.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,355.50	$67.11
Other		$1,375.75	$27.52
	Total for MAJOR GROUP 72	$4,731.25	$94.63
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$947.25	$18.95
7359 Equipment Rental and Leasing, NEC		$1,584.13	$31.68
7372 Prepackaged Software		$9,487.14	$189.74
7374 Computer Processing and Data Preparation and Processing Services		$200.16	$4.00
7379 Computer Related Services, NEC		$365.50	$7.31
7389 Miscellaneous Business Services		$2,141.41	$42.83
Other		$1,139.05	$22.78
	Total for MAJOR GROUP 73	$15,864.64	$317.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$15,029.60	$300.59
	Total for MAJOR GROUP 75	$15,029.60	$300.59
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,444.23	$48.88
Other		$1,538.50	$30.77

Waubay - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$3,982.73	$79.65
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,824.50	$216.49
	Total for MAJOR GROUP 89	$10,824.50	$216.49
	Total for DIVISION I	$66,652.14	$1,333.03

Waubay - General Recap

C	Construction	$10,267.93	$205.36
D	Manufacturing	$44,831.30	$896.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,022.22	$1,840.44
F	Wholesale Trade	$123,284.16	$2,465.69
G	Retail Trade	$528,899.83	$10,577.99
H	Finance, Insurance, And Real Estate	$3,412.01	$68.24
I	Services	$66,652.14	$1,333.03
	Other	$392.17	$7.84
	Total for Waubay - General	$869,761.76	$17,395.21

Waubay Recap

C	Construction	$205.36
D	Manufacturing	$896.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,840.44
F	Wholesale Trade	$2,465.69
G	Retail Trade	$10,577.99
H	Finance, Insurance, And Real Estate	$68.24
I	Services	$1,333.03
	Other	$7.84
	Total for Waubay	$17,395.21

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,377.26	$667.55
Total for MAJOR GROUP 07	$33,377.26	$667.55
Total for DIVISION A	$33,398.76	$667.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$226,742.43	$4,534.84
Other	$18,231.49	$364.63
Total for MAJOR GROUP 17	$244,973.92	$4,899.47
Total for DIVISION C	$286,382.71	$5,727.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$355.43	$7.10
Total for MAJOR GROUP 20	$355.43	$7.10
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$803.00	$16.06
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,081.45	$21.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,627.25	$32.53
2721 Periodicals: Publishing, or Publishing and Printing	$722.54	$14.45
2741 Miscellaneous Publishing	$399.50	$7.99
2752 Commercial Printing, Lithographic	$203.75	$4.08
2754 Commercial Printing, Gravure	$693.04	$13.86
2759 Commercial Printing, NEC	$4,327.00	$86.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,003.33	$160.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$257.35	$5.15
Other	$3,732.00	$74.64
Total for MAJOR GROUP 28	$3,989.35	$79.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$97,764.88	$1,955.30
Total for MAJOR GROUP 32	$97,764.88	$1,955.30
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,582.15	$131.64
Total for MAJOR GROUP 37	$6,582.15	$131.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$324,409.11	$6,488.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,002.88	$700.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,508.38	$710.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,275.00	$405.50
4813 Telephone Communications, Except Radiotelephone	$67,069.02	$1,341.38
4841 Cable and Other Pay Television Services	$54,112.33	$1,082.25
4899 Communications Services, NEC	$3,340.12	$66.81
Other	$171.00	$3.42
Total for MAJOR GROUP 48	$144,967.47	$2,899.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$340,739.05	$6,814.79
4953 Refuse Systems	$491.00	$9.82
Other	$5,274.35	$105.49
Total for MAJOR GROUP 49	$346,504.40	$6,930.10
Total for DIVISION E	$528,244.25	$10,564.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,110.54	$62.21
5044 Office Equipment	$1,151.55	$23.03
5045 Computers and Computer Peripheral Equipment and Software	$3,255.85	$65.11
5046 Commercial Equipment, NEC	$127,600.77	$2,552.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,973.50	$339.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,720.02	$174.41
5074 Plumbing and Heating Equipment and Supplies	$10,592.63	$211.85
5083 Farm and Garden Machinery and Equipment	$4,041.06	$80.82
5084 Industrial Machinery and Equipment	$16,590.00	$331.80
5085 Industrial Supplies	$10,537.24	$210.75
5087 Service Establishment Equipment and Supplies	$2,996.92	$59.94
5091 Sporting and Recreational Goods and Supplies	$947.50	$18.95
5092 Toys and Hobby Goods and Supplies	$1,843.50	$36.87

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$7,236.06	$144.72
Other	$10,539.38	$210.78
Total for MAJOR GROUP 50	$226,136.52	$4,522.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,963.47	$59.27
5136 Men's and Boys' Clothing and Furnishings	$314.45	$6.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,890.41	$37.80
5141 Groceries, General Line	$2,089.30	$41.79
5142 Packaged Frozen Foods	$2,476.00	$49.52
5149 Groceries and Related Products, NEC	$465.71	$9.31
5153 Grain and Field Beans	$2,842.42	$56.85
5191 Farm Supplies	$736.44	$14.73
5199 Nondurable Goods, NEC	$6,539.95	$130.80
Other	$1,430.79	$28.62
Total for MAJOR GROUP 51	$21,748.94	$434.98
Total for DIVISION F	$247,885.46	$4,957.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$276,252.79	$5,525.06
5251 Hardware Stores	$137,805.37	$2,756.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$423,546.16	$8,470.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,990.52	$659.81
5331 Variety Stores	$158,681.80	$3,173.64
5399 Miscellaneous General Merchandise Stores	$13,385.29	$267.72
Total for MAJOR GROUP 53	$205,057.61	$4,101.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$686,328.40	$13,726.57
5441 Candy, Nut, and Confectionery Stores	$5,323.65	$106.48
5461 Retail Bakeries	$87,367.84	$1,747.36
5499 Miscellaneous Food Stores	$5,629.96	$112.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$793,665.37	$15,873.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$164,329.25	$3,286.58
5531 Auto and Home Supply Stores	$311,202.68	$6,224.05
5541 Gasoline Service Station	$158,917.18	$3,178.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$683,836.33	$13,676.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$411.50	$8.23
5621 Women's Clothing Stores	$29,474.06	$589.48
5632 Women's Accessory and Specialty Stores	$1,728.50	$34.57
5651 Family Clothing Stores	$6,569.83	$131.40
5661 Shoe Stores	$962.61	$19.26
5699 Miscellaneous Apparel and Accessory Stores	$26,493.18	$529.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$65,681.68	$1,313.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,031.81	$300.64
5719 Miscellaneous Homefurnishings Stores	$1,217.48	$24.35
5722 Household Appliance Stores	$34,069.44	$681.39
5731 Radio, Television, and Consumer Electronics Stores	$2,389.18	$47.78
5734 Computer and Computer Software Stores	$79,876.47	$1,597.53
Other	$9,258.77	$185.18
Total for MAJOR GROUP 57	$141,843.15	$2,836.87

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$235,202.48	$4,704.04
5813 Drinking Places		$65,303.24	$1,306.07
	Total for MAJOR GROUP 58	$300,505.72	$6,010.11
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$36,044.63	$720.90
5943 Stationery Stores		$1,815.61	$36.33
5944 Jewelry Stores		$3,331.50	$66.63
5947 Gift, Novelty, and Souvenir Shops		$140.79	$2.82
5961 Catalog and Mail-Order Houses		$466,486.86	$9,329.77
5963 Direct Selling Establishments		$17,931.80	$358.63
5999 Miscellaneous Retail Stores, NEC		$266,234.52	$5,324.69
Other		$116,503.03	$2,330.08
	Total for MAJOR GROUP 59	$908,488.74	$18,169.85
	Total for DIVISION G	$3,522,624.76	$70,452.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$244.73	$4.89
Other		$2,945.00	$58.90
	Total for MAJOR GROUP 60	$3,189.73	$63.79
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,122.19	$42.45
Other		$1,193.16	$23.86
	Total for MAJOR GROUP 61	$3,315.35	$66.31
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,311.03	$86.22
	Total for MAJOR GROUP 64	$4,311.03	$86.22
MAJOR GROUP: 65 Real Estate			
Other		$13,725.13	$274.50
	Total for MAJOR GROUP 65	$13,725.13	$274.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,847.93	$496.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$61,080.53	$1,221.61
	Total for MAJOR GROUP 70	$61,080.53	$1,221.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$6,849.12	$136.98
7231 Beauty Shops		$30,288.18	$605.78
7261 Funeral Services and Crematories		$66,579.50	$1,331.59
7299 Miscellaneous Personal Services, NEC		$17,738.31	$354.76
Other		$7,558.56	$151.17
	Total for MAJOR GROUP 72	$129,013.67	$2,580.28
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,666.35	$33.33
7349 Building Cleaning and Maintenance Services, NEC		$6,754.47	$135.09
7359 Equipment Rental and Leasing, NEC		$5,576.07	$111.52
7371 Computer Programming Services		$14,771.07	$295.43
7372 Prepackaged Software		$62,525.78	$1,250.51
7373 Computer Integrated Systems Design		$1,180.65	$23.61
7374 Computer Processing and Data Preparation and Processing Services		$2,831.33	$56.63

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7378 Computer Maintenance and Repair		$2,165.80	$43.32
7379 Computer Related Services, NEC		$4,841.49	$96.83
7381 Detective, Guard, and Armored Car Services		$2,556.39	$51.12
7382 Security Systems Services		$1,552.05	$31.05
7389 Miscellaneous Business Services		$23,913.06	$478.25
Other		$1,788.56	$35.78
	Total for MAJOR GROUP 73	$132,123.07	$2,642.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$73,958.52	$1,479.17
Other		$73,867.05	$1,477.35
	Total for MAJOR GROUP 75	$147,825.57	$2,956.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$49,696.43	$993.93
Other		$2,006.35	$40.13
	Total for MAJOR GROUP 76	$51,702.78	$1,034.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,051.62	$101.03
	Total for MAJOR GROUP 79	$5,051.62	$101.03
MAJOR GROUP: 80 Health Services			
Other		$954.79	$19.09
	Total for MAJOR GROUP 80	$954.79	$19.09
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$123,013.25	$2,460.27
8734 Testing Laboratories		$2,876.02	$57.51
8741 Management Services		$1,017.00	$20.34
Other		$2,801.50	$56.03
	Total for MAJOR GROUP 87	$129,707.77	$2,594.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,774.86	$175.50
	Total for MAJOR GROUP 89	$8,774.86	$175.50
	Total for DIVISION I	$781,312.46	$15,626.26

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,398.76	$667.98
C	Construction	$286,382.71	$5,727.65
D	Manufacturing	$324,409.11	$6,488.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$528,244.25	$10,564.91
F	Wholesale Trade	$247,885.46	$4,957.71
G	Retail Trade	$3,522,624.76	$70,452.61
H	Finance, Insurance, And Real Estate	$24,847.93	$496.95
I	Services	$781,312.46	$15,626.26
	Total for Webster - General	$5,749,105.44	$114,982.25

Webster - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$92,779.98	$927.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$108,660.53	$1,086.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$192,736.60	$1,927.37
5813 Drinking Places		$65,303.24	$653.03
	Total for MAJOR GROUP 58	$258,039.84	$2,580.40
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$74,423.91	$744.24
	Total for MAJOR GROUP 59	$74,423.91	$744.24
	Total for DIVISION G	$505,237.58	$5,052.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$58,939.48	$589.39
	Total for MAJOR GROUP 70	$58,939.48	$589.39
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$65,671.48	$656.71

Webster - Gross Receipts Recap

G	Retail Trade	$505,237.58	$5,052.38
I	Services	$65,671.48	$656.71
	Total for Webster - Gross Receipts	$570,909.06	$5,709.09

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

Returns Filed: May 2026

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$667.98
C	Construction		$5,727.65
D	Manufacturing		$6,488.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,564.91
F	Wholesale Trade		$4,957.71
G	Retail Trade		$75,504.99
H	Finance, Insurance, And Real Estate		$496.95
I	Services		$16,282.97
	Total for Webster		$120,691.34

ITEMS OF NOTE:

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

Wentworth - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,670.00	$73.40
	Total for MAJOR GROUP 07	$3,670.00	$73.40
	Total for DIVISION A	$4,069.90	$81.40
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$885.66	$17.71
Other		$2,287.73	$45.75
	Total for MAJOR GROUP 17	$3,173.39	$63.46
	Total for DIVISION C	$8,978.39	$179.56
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$220.00	$4.40
	Total for MAJOR GROUP 20	$220.00	$4.40
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$900.03	$18.01
2754	Commercial Printing, Gravure	$40.11	$0.80
2759	Commercial Printing, NEC	$855.00	$17.10
Other		$73.00	$1.46
	Total for MAJOR GROUP 27	$1,868.14	$37.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,346.00	$86.92
	Total for MAJOR GROUP 28	$4,346.00	$86.92
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,792.60	$35.85
	Total for MAJOR GROUP 36	$1,792.60	$35.85
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,822.47	$196.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,318.82	$66.38
	Total for MAJOR GROUP 42	$3,318.82	$66.38
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,624.50	$92.49
4813	Telephone Communications, Except Radiotelephone	$4,618.90	$92.38
4841	Cable and Other Pay Television Services	$12,220.50	$244.41
4899	Communications Services, NEC	$377.95	$7.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	$21,857.85	$437.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,104.17	$822.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,232.27	$45.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,855.00	$377.10
5064 Electrical Appliances, Television and Radio Sets	$168.00	$3.36
5091 Sporting and Recreational Goods and Supplies	$665.88	$13.32
Other	$17,373.69	$347.47
Total for MAJOR GROUP 50	$39,294.84	$786.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$735.33	$14.71
Total for MAJOR GROUP 51	$735.33	$14.71
Total for DIVISION F	$40,030.17	$801.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,487.57	$1,009.76
Other	$3,383.00	$67.66
Total for MAJOR GROUP 52	$53,870.57	$1,077.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,030.06	$320.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,506.56	$330.13
MAJOR GROUP: 54 Food Stores		
Other	$206.34	$4.13
Total for MAJOR GROUP 54	$206.34	$4.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,036.52	$20.73
5651 Family Clothing Stores	$3,638.00	$72.76
5661 Shoe Stores	$569.50	$11.39
Other	$2,013.03	$40.26
Total for MAJOR GROUP 56	$7,257.05	$145.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,019.76	$560.40
5719 Miscellaneous Homefurnishings Stores	$8,709.50	$174.19
5731 Radio, Television, and Consumer Electronics Stores	$316.00	$6.32
Other	$24,167.41	$483.35
Total for MAJOR GROUP 57	$61,212.67	$1,224.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$232.99	$4.66
5961 Catalog and Mail-Order Houses	$82,328.79	$1,648.49
5963 Direct Selling Establishments	$2,263.35	$45.27
5999 Miscellaneous Retail Stores, NEC	$11,852.82	$237.05
Other	$1,386.65	$27.73
Total for MAJOR GROUP 59	$98,064.60	$1,963.20
Total for DIVISION G	$240,210.88	$4,806.14
DIVISION: H Finance, Insurance, And Real Estate		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$435.98	$8.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$693.10	$13.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,138.10	$22.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,890.00	$37.80
7359 Equipment Rental and Leasing, NEC	$15,348.82	$306.98
7372 Prepackaged Software	$9,054.12	$181.08
7374 Computer Processing and Data Preparation and Processing Services	$1,161.63	$23.23
7379 Computer Related Services, NEC	$1,526.55	$30.53
7382 Security Systems Services	$273.35	$5.47
7389 Miscellaneous Business Services	$158,640.59	$3,172.81
Other	$17,439.40	$348.78
Total for MAJOR GROUP 73	$205,334.46	$4,106.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,090.84	$41.82
Total for MAJOR GROUP 75	$2,090.84	$41.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,710.55	$174.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,146.16	$182.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,165.78	$43.32
Total for MAJOR GROUP 79	$2,165.78	$43.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,166.81	$243.34
Other	$2,948.93	$58.99
Total for MAJOR GROUP 87	$15,115.74	$302.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,402.50	$268.05
Total for MAJOR GROUP 89	$13,402.50	$268.05
Total for DIVISION I	$248,847.85	$4,976.97

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

Returns Filed: May 2026

Wentworth - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,069.90	$81.40
C	Construction	$8,978.39	$179.56
D	Manufacturing	$9,822.47	$196.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,104.17	$822.09
F	Wholesale Trade	$40,030.17	$801.59
G	Retail Trade	$240,210.88	$4,806.14
H	Finance, Insurance, And Real Estate	$435.98	$8.72
I	Services	$248,847.85	$4,976.97
	Total for Wentworth - General	$593,499.81	$11,872.93

Wentworth Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$81.40
C	Construction	$179.56
D	Manufacturing	$196.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$822.09
F	Wholesale Trade	$801.59
G	Retail Trade	$4,806.14
H	Finance, Insurance, And Real Estate	$8.72
I	Services	$4,976.97
	Total for Wentworth	$11,872.93

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$926.22	$18.51
2754 Commercial Printing, Gravure	$72.53	$1.44
Other	$352.56	$7.05
Total for MAJOR GROUP 27	$1,351.31	$27.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$625.50	$12.51
Total for MAJOR GROUP 36	$625.50	$12.51
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,280.30	$85.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,068.50	$61.37
4813 Telephone Communications, Except Radiotelephone	$7,032.43	$140.65
4841 Cable and Other Pay Television Services	$3,890.50	$77.81
4899 Communications Services, NEC	$4,317.50	$86.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,310.43	$366.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$59,004.45	$1,180.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,041.71	$20.84
Other	$63,042.73	$1,260.85
Total for MAJOR GROUP 50	$64,084.44	$1,281.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,302.45	$86.05
Total for MAJOR GROUP 51	$4,302.45	$86.05
Total for DIVISION F	$68,386.89	$1,367.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,124.81	$2,302.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,385.31	$2,307.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,780.50	$295.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,829.00	$296.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$228.40	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,541.28	$190.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,263.69	$1,085.27
Total for MAJOR GROUP 55	$54,263.69	$1,085.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$765.00	$15.30
5661 Shoe Stores	$589.00	$11.78
5699 Miscellaneous Apparel and Accessory Stores	$836.88	$16.74
Other	$300.00	$6.00
Total for MAJOR GROUP 56	$2,490.88	$49.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,307.35	$246.15
Other	$7,521.12	$150.42
Total for MAJOR GROUP 57	$19,828.47	$396.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,494.01	$29.88
5961 Catalog and Mail-Order Houses	$48,498.10	$969.96
5963 Direct Selling Establishments	$1,544.83	$30.89
5999 Miscellaneous Retail Stores, NEC	$6,508.67	$130.17
Other	$660.50	$13.20
Total for MAJOR GROUP 59	$58,706.11	$1,174.10
Total for DIVISION G	$275,084.74	$5,501.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,301.67	$86.03
Total for MAJOR GROUP 65	$4,301.67	$86.03
Total for DIVISION H	$4,346.17	$86.92

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$411.35	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 72	$836.85	$16.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$556.36	$11.12
7359 Equipment Rental and Leasing, NEC	($13.36)	($0.27)
7372 Prepackaged Software	$6,162.72	$123.25
7374 Computer Processing and Data Preparation and Processing Services	$691.74	$13.83
7379 Computer Related Services, NEC	$334.59	$6.69
7389 Miscellaneous Business Services	$1,125.13	$22.51
Other	$1,178.99	$23.59
Total for MAJOR GROUP 73	$10,036.17	$200.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,289.32	$25.78
Other	$1,011.00	$20.22
Total for MAJOR GROUP 87	$2,300.32	$46.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,273.00	$65.46
Total for MAJOR GROUP 89	$3,273.00	$65.46
Total for DIVISION I	$53,722.62	$1,074.45

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,280.30	$85.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,004.45	$1,180.09
F	Wholesale Trade	$68,386.89	$1,367.74
G	Retail Trade	$275,084.74	$5,501.68
H	Finance, Insurance, And Real Estate	$4,346.17	$86.92
I	Services	$53,722.62	$1,074.45
	Other	$707.75	$14.16
	Total for Wessington - General	$465,532.92	$9,310.62

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

Returns Filed: May 2026

Wessington Recap

		Taxable	Tax Due
D	Manufacturing		$85.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,180.09
F	Wholesale Trade		$1,367.74
G	Retail Trade		$5,501.68
H	Finance, Insurance, And Real Estate		$86.92
I	Services		$1,074.45
	Other		$14.16
	Total for Wessington		$9,310.62

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,034.30	$120.68
Other	$81,306.06	$1,626.12
Total for MAJOR GROUP 07	$87,340.36	$1,746.80
Total for DIVISION A	$87,340.36	$1,746.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,440.96	$48.82
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,945.46	$98.91
Total for DIVISION C	$5,100.46	$102.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,192.10	$43.84
Total for MAJOR GROUP 20	$2,192.10	$43.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,586.94	$131.74
2754 Commercial Printing, Gravure	$153.09	$3.06
2759 Commercial Printing, NEC	$1,406.62	$28.13
Other	$1,330.33	$26.61
Total for MAJOR GROUP 27	$9,476.98	$189.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,173.20	$143.46
Total for MAJOR GROUP 39	$7,173.20	$143.46
Total for DIVISION D	$25,986.13	$519.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,891.00	$217.82
4813 Telephone Communications, Except Radiotelephone	$37,017.98	$740.35
4841 Cable and Other Pay Television Services	$7,258.37	$145.17
4899 Communications Services, NEC	$84.00	$1.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,266.35	$1,105.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,544.91	$1,610.90
Total for MAJOR GROUP 49	$80,544.91	$1,610.90
Total for DIVISION E	$137,908.07	$2,758.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,552.70	$51.06
5045 Computers and Computer Peripheral Equipment and Software	$1,227.29	$24.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,494.50	$69.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,248.89	$104.98
5074 Plumbing and Heating Equipment and Supplies	$1,382.13	$29.52
5091 Sporting and Recreational Goods and Supplies	$525.00	$10.50
5099 Durable Goods, NEC	$2,570.24	$51.40
Other	$71,702.78	$1,434.05
Total for MAJOR GROUP 50	$88,703.53	$1,775.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$931.61	$18.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$406.30	$8.13
5191 Farm Supplies	$130,057.63	$2,601.15
5199 Nondurable Goods, NEC	$738.71	$14.77
Other	$9,081.27	$181.63
Total for MAJOR GROUP 51	$141,215.52	$2,824.31
Total for DIVISION F	$229,919.05	$4,600.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,252.13	$505.04
5251 Hardware Stores	$2,628.66	$52.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,995.04	$559.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,787.29	$335.75
5399 Miscellaneous General Merchandise Stores	$6,352.04	$127.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$129,696.87	$2,593.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,417.29	$4,748.35
5499 Miscellaneous Food Stores	$324.42	$6.49
Other	$20,268.79	$405.38
Total for MAJOR GROUP 54	$258,010.50	$5,160.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,567.30	$2,071.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,265.29	$2,085.31

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$574.50	$11.49
5651 Family Clothing Stores	$2,751.92	$55.04
5661 Shoe Stores	$583.50	$11.67
Other	$1,182.50	$23.65
Total for MAJOR GROUP 56	$5,092.42	$101.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,673.35	$113.47
5731 Radio, Television, and Consumer Electronics Stores	$967.35	$19.35
5734 Computer and Computer Software Stores	$438.95	$8.78
Other	$15,146.71	$302.94
Total for MAJOR GROUP 57	$22,226.36	$444.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,476.94	$1,809.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,685.19	$2,033.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,562.99	$91.26
5942 Book Stores	$455.99	$9.12
5943 Stationery Stores	$670.82	$13.42
5961 Catalog and Mail-Order Houses	$133,997.33	$2,679.97
5963 Direct Selling Establishments	$7,109.90	$142.20
5999 Miscellaneous Retail Stores, NEC	$17,441.29	$348.82
Other	$33,433.27	$668.67
Total for MAJOR GROUP 59	$197,671.59	$3,953.46
Total for DIVISION G	$846,643.26	$16,932.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,820.76	$216.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,364.23	$27.28
Other	$8,182.70	$163.66
Total for MAJOR GROUP 72	$9,546.93	$190.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$432.20	$8.64
7342 Disinfecting and Pest Control Services	$16,281.16	$325.62
7349 Building Cleaning and Maintenance Services, NEC	($3,262.01)	($65.24)
7371 Computer Programming Services	$861.49	$17.23
7372 Prepackaged Software	$27,746.75	$554.94
7374 Computer Processing and Data Preparation and Processing Services	$132,333.94	$2,646.68
7379 Computer Related Services, NEC	$5,894.15	$117.88

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$3,025.99	$60.52
Other		$12,853.43	$257.07
	Total for MAJOR GROUP 73	$196,167.10	$3,923.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$89,413.08	$1,788.27
Other		N/A	N/A
	Total for MAJOR GROUP 75	$89,510.58	$1,790.22
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,007.64	$200.15
Other		$22,341.54	$446.83
	Total for MAJOR GROUP 76	$32,349.18	$646.98
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$28,700.31	$574.01
	Total for MAJOR GROUP 79	$28,700.31	$574.01
MAJOR GROUP: 80 Health Services			
Other		$51,564.80	$1,031.30
	Total for MAJOR GROUP 80	$51,564.80	$1,031.30
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,685.71	$273.71
8742 Management Consulting Services		$247.60	$4.95
Other		$771.26	$15.42
	Total for MAJOR GROUP 87	$14,704.57	$294.08
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,692.50	$213.85
	Total for MAJOR GROUP 89	$10,692.50	$213.85
	Total for DIVISION I	$444,039.10	$8,880.78

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$87,340.36	$1,746.80
C	Construction	$5,100.46	$102.01
D	Manufacturing	$25,986.13	$519.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,908.07	$2,758.16
F	Wholesale Trade	$229,919.05	$4,600.26
G	Retail Trade	$846,643.26	$16,932.94
H	Finance, Insurance, And Real Estate	$10,820.76	$216.42
I	Services	$444,039.10	$8,880.78
	Total for Wessington Springs - General	$1,787,757.19	$35,757.08

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

Returns Filed: May 2026

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,746.80
C	Construction		$102.01
D	Manufacturing		$519.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,758.16
F	Wholesale Trade		$4,600.26
G	Retail Trade		$16,932.94
H	Finance, Insurance, And Real Estate		$216.42
I	Services		$8,880.78
	Total for Wessington Springs		$35,757.08

ITEMS OF NOTE:

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

Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$24.43	$0.49
2759 Commercial Printing, NEC	$302.00	$6.04
Other	$256.28	$5.13
Total for MAJOR GROUP 27	$582.71	$11.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$437.15	$8.74
Total for MAJOR GROUP 36	$437.15	$8.74
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,142.28	$42.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,921.00	$38.42
4813 Telephone Communications, Except Radiotelephone	$324.66	$6.49
4841 Cable and Other Pay Television Services	$2,566.50	$51.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,831.16	$96.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,551.86	$271.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,419.95	$28.40
Other	$9,107.80	$182.16
Total for MAJOR GROUP 50	$10,527.75	$210.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$868.45	$17.37
Total for MAJOR GROUP 51	$868.45	$17.37

Westport - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,396.20	$227.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,048.00	$20.96
Total for MAJOR GROUP 52	$1,048.00	$20.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,886.00	$97.72
Total for MAJOR GROUP 53	$4,886.00	$97.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$87.50	$1.75
5651 Family Clothing Stores	$1,312.77	$26.26
5661 Shoe Stores	$248.61	$4.97
5699 Miscellaneous Apparel and Accessory Stores	$262.00	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,242.88	$44.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,002.48	$60.05
Total for MAJOR GROUP 57	$3,002.48	$60.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,161.53	$423.23
5999 Miscellaneous Retail Stores, NEC	$2,431.87	$48.64
Other	$3,571.12	$71.42
Total for MAJOR GROUP 59	$27,164.52	$543.29
Total for DIVISION G	$39,143.82	$782.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,878.71	$97.57
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,920.04	$58.40
7372 Prepackaged Software	$1,617.66	$32.35
7374 Computer Processing and Data Preparation and Processing Services	$282.61	$5.65
7389 Miscellaneous Business Services	$116.42	$2.33
Other	$702.93	$14.07
Total for MAJOR GROUP 73	$5,639.66	$112.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,706.84	$214.13
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,707.34	$214.14
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,313.50	$126.27
	Total for MAJOR GROUP 89	$6,313.50	$126.27
	Total for DIVISION I	$22,686.00	$453.72

Westport - General Recap

D	Manufacturing	$2,142.28	$42.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,551.86	$271.03
F	Wholesale Trade	$11,396.20	$227.93
G	Retail Trade	$39,143.82	$782.88
H	Finance, Insurance, And Real Estate	$4,878.71	$97.57
I	Services	$22,686.00	$453.72
	Other	$1,490.27	$29.81
	Total for Westport - General	$95,289.14	$1,905.79

Westport Recap

D	Manufacturing	$42.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271.03
F	Wholesale Trade	$227.93
G	Retail Trade	$782.88
H	Finance, Insurance, And Real Estate	$97.57
I	Services	$453.72
	Other	$29.81
	Total for Westport	$1,905.79

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,779.68	$55.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$98,535.88	$1,970.72
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$107,028.38	$2,140.57
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$11,734.84	$234.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$436.95	$8.74
Total for MAJOR GROUP 23	$436.95	$8.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$267.07	$5.34
2721 Periodicals: Publishing, or Publishing and Printing	$43.56	$0.88
2754 Commercial Printing, Gravure	$657.26	$13.15
2759 Commercial Printing, NEC	$818.24	$16.36
Other	$1,379.24	$27.58
Total for MAJOR GROUP 27	$3,165.37	$63.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$405.23	$8.10
Total for MAJOR GROUP 28	$405.23	$8.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$6,171.41	$123.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,608.50	$212.17
4813 Telephone Communications, Except Radiotelephone	$14,283.13	$285.66
4841 Cable and Other Pay Television Services	$8,601.48	$172.03
4899 Communications Services, NEC	$72.70	$1.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,611.31	$672.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,972.84	$939.46
Total for MAJOR GROUP 49	$46,972.84	$939.46
Total for DIVISION E	$82,591.65	$1,651.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,178.86	$23.58
5045 Computers and Computer Peripheral Equipment and Software	$970.74	$19.42
5064 Electrical Appliances, Television and Radio Sets	$343.27	$6.87
5091 Sporting and Recreational Goods and Supplies	$3,031.00	$60.62
5099 Durable Goods, NEC	$1,111.37	$22.23
Other	$26,330.14	$526.62
Total for MAJOR GROUP 50	$32,965.38	$659.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,179.88	$63.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$292.00	$5.84
5142 Packaged Frozen Foods	$265.00	$5.30
5153 Grain and Field Beans	$391.62	$7.83
Other	$5,832.83	$116.66
Total for MAJOR GROUP 51	$9,961.33	$199.24
Total for DIVISION F	$42,926.71	$858.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,482.08	$869.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,731.58	$914.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,714.81	$374.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,116.31	$382.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$481.50	$9.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$643.87	$12.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

		Taxable	Tax Due
White - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$1,495.00	$29.90
5632 Women's Accessory and Specialty Stores		$1,928.47	$38.57
5651 Family Clothing Stores		$3,471.29	$69.43
5661 Shoe Stores		$545.45	$10.91
Other		$279.75	$5.60
	Total for MAJOR GROUP 56	$7,719.96	$154.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$184.68	$3.70
Other		$1,346.15	$26.92
	Total for MAJOR GROUP 57	$1,530.83	$30.62
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,871.00	$57.42
5945 Hobby, Toy, and Game Stores		$302.53	$6.05
5961 Catalog and Mail-Order Houses		$83,573.04	$1,671.48
5963 Direct Selling Establishments		$2,487.32	$49.75
5999 Miscellaneous Retail Stores, NEC		$10,451.94	$209.05
Other		$692.79	$13.86
	Total for MAJOR GROUP 59	$100,378.62	$2,007.61
	Total for DIVISION G	$201,367.93	$4,027.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,193.48	$103.87
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,943.78	$118.88
Other		$8,746.00	$174.92
	Total for MAJOR GROUP 72	$14,689.78	$293.80
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,074.96	$41.50
7359 Equipment Rental and Leasing, NEC		$524.03	$10.48
7372 Prepackaged Software		$4,492.19	$89.85
7374 Computer Processing and Data Preparation and Processing Services		$323.16	$6.46
7379 Computer Related Services, NEC		$269.13	$5.38
7389 Miscellaneous Business Services		$1,801.07	$36.02
Other		$9,326.24	$186.53
	Total for MAJOR GROUP 73	$18,810.78	$376.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

White - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$75,126.13	$1,502.53
		Total for MAJOR GROUP 79	$75,126.13	$1,502.53
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$89.00	$1.78
		Total for MAJOR GROUP 86	$89.00	$1.78
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,908.95	$98.18
		Total for MAJOR GROUP 87	$4,908.95	$98.18
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$133,925.81	$2,678.53

White - General Recap

A	Agriculture, Forestry, And Fishing	$107,028.38	$2,140.57
C	Construction	$11,734.84	$234.70
D	Manufacturing	$6,171.41	$123.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,591.65	$1,651.84
F	Wholesale Trade	$42,926.71	$858.58
G	Retail Trade	$201,367.93	$4,027.43
H	Finance, Insurance, And Real Estate	$5,193.48	$103.87
I	Services	$133,925.81	$2,678.53
	Other	$210.00	$4.20
	Total for White - General	$591,150.21	$11,823.14

White Recap

A	Agriculture, Forestry, And Fishing	$2,140.57
C	Construction	$234.70
D	Manufacturing	$123.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,651.84
F	Wholesale Trade	$858.58
G	Retail Trade	$4,027.43
H	Finance, Insurance, And Real Estate	$103.87
I	Services	$2,678.53
	Other	$4.20
	Total for White	$11,823.14

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($734.52)	($14.69)
1799 Special Trade Contractors, NEC	$3,328.80	$66.58
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,076.40	$81.53
Total for DIVISION C	$5,725.92	$114.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$987.91	$19.76
2741 Miscellaneous Publishing	$376.74	$7.53
2759 Commercial Printing, NEC	$279.24	$5.58
Other	$1,804.66	$36.09
Total for MAJOR GROUP 27	$3,448.55	$68.96
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$388.50	$7.77
Total for MAJOR GROUP 28	$388.50	$7.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,974.50	$239.49
Total for MAJOR GROUP 36	$11,974.50	$239.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,559.50	$151.19
Total for MAJOR GROUP 39	$7,559.50	$151.19
Total for DIVISION D	$33,089.34	$661.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,248.62	$244.97
Total for MAJOR GROUP 42	$12,248.62	$244.97
MAJOR GROUP: 44 Water Transportation		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,875.49	$217.51
4813 Telephone Communications, Except Radiotelephone	$11,853.37	$237.07
4841 Cable and Other Pay Television Services	$5,375.00	$107.50
4899 Communications Services, NEC	$196.00	$3.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,301.36	$566.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,085.13	$841.70
Total for MAJOR GROUP 49	$42,085.13	$841.70
Total for DIVISION E	$82,722.61	$1,654.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$894.74	$17.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,798.00	$95.96
Other	$49,015.71	$980.32
Total for MAJOR GROUP 50	$54,708.45	$1,094.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,119.00	$22.38
Other	$12,036.41	$240.73
Total for MAJOR GROUP 51	$13,155.41	$263.11
Total for DIVISION F	$67,863.86	$1,357.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$43,128.09	$862.56
Total for MAJOR GROUP 52	$43,128.09	$862.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,854.60	$217.09
Other	$988.00	$19.76
Total for MAJOR GROUP 53	$11,842.60	$236.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$398.17	$7.96
Other	$95,471.19	$1,909.42
Total for MAJOR GROUP 54	$95,869.36	$1,917.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$872.15	$17.44
5632 Women's Accessory and Specialty Stores	$2,015.97	$40.32
5651 Family Clothing Stores	$2,079.95	$41.60
5661 Shoe Stores	$98.00	$1.96
5699 Miscellaneous Apparel and Accessory Stores	$467.45	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,630.02	$112.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,789.94	$75.80
5731 Radio, Television, and Consumer Electronics Stores	$267.47	$5.35
Other	$75.28	$1.51
Total for MAJOR GROUP 57	$4,132.69	$82.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,721.91	$1,654.44
Total for MAJOR GROUP 58	$82,721.91	$1,654.44

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,538.50	$30.77
5961 Catalog and Mail-Order Houses	$69,107.86	$1,382.16
5963 Direct Selling Establishments	$1,223.81	$24.48
5999 Miscellaneous Retail Stores, NEC	$3,265.45	$65.32
Other	$1,944.88	$38.90
Total for MAJOR GROUP 59	$77,080.50	$1,541.63
Total for DIVISION G	$321,458.65	$6,429.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,128.00	$42.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,232.02	$164.64
Other	$2,879.00	$57.58
Total for MAJOR GROUP 72	$11,111.02	$222.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$787.21	$15.75
7359 Equipment Rental and Leasing, NEC	$531.50	$10.63
7372 Prepackaged Software	$7,215.72	$144.32
7374 Computer Processing and Data Preparation and Processing Services	$218.53	$4.37
7379 Computer Related Services, NEC	$3,042.84	$60.85
7389 Miscellaneous Business Services	$1,466.97	$29.33
Other	$1,097.64	$21.96
Total for MAJOR GROUP 73	$14,360.41	$287.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$80,695.36	$1,613.91
Total for MAJOR GROUP 76	$80,695.36	$1,613.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,816.29	$56.33
Total for MAJOR GROUP 79	$2,816.29	$56.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$42.69	$0.85
Total for MAJOR GROUP 86	$42.69	$0.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,651.61	$73.03
Other	$4,820.55	$96.41
Total for MAJOR GROUP 87	$8,472.16	$169.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,275.00	$65.50
Total for MAJOR GROUP 89	$3,275.00	$65.50

White Lake - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$122,348.49	$2,446.97

White Lake - General Recap

C	Construction	$5,725.92	$114.52
D	Manufacturing	$33,089.34	$661.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,722.61	$1,654.45
F	Wholesale Trade	$67,863.86	$1,357.28
G	Retail Trade	$321,458.65	$6,429.19
H	Finance, Insurance, And Real Estate	$2,128.00	$42.56
I	Services	$122,348.49	$2,446.97
	Other	$500.64	$10.01
	Total for White Lake - General	$635,837.51	$12,716.76

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$23,168.47	$231.68

DIVISION: I Services

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

White Lake - Gross Receipts Recap

G	Retail Trade	$23,168.47	$231.68
	Other	$3,179.00	$31.79
	Total for White Lake - Gross Receipts	$26,347.47	$263.47

White Lake Recap

C	Construction	$114.52
D	Manufacturing	$661.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,654.45
F	Wholesale Trade	$1,357.28
G	Retail Trade	$6,660.87
H	Finance, Insurance, And Real Estate	$42.56
I	Services	$2,446.97
	Other	$41.80
	Total for White Lake	$12,980.23

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,146.94	$182.94
	Total for MAJOR GROUP 17	$9,146.94	$182.94
	Total for DIVISION C	$17,382.94	$347.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$469.00	$9.38
	Total for MAJOR GROUP 20	$469.00	$9.38
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$42.01	$0.84
2759 Commercial Printing, NEC		$398.24	$7.96
Other		$799.89	$16.00
	Total for MAJOR GROUP 27	$1,240.14	$24.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$199.50	$3.99
	Total for MAJOR GROUP 28	$199.50	$3.99
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$236,607.10	$4,732.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,415.00	$28.30
	Total for MAJOR GROUP 42	$1,415.00	$28.30
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$12,151.00	$243.02
4813 Telephone Communications, Except Radiotelephone	$17,312.09	$346.24
4841 Cable and Other Pay Television Services	$7,714.55	$154.29
4899 Communications Services, NEC	$176.80	$3.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,363.94	$747.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,208.05	$984.16
Total for MAJOR GROUP 49	$49,208.05	$984.16
Total for DIVISION E	$88,050.99	$1,761.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,525.61	$50.51
5045 Computers and Computer Peripheral Equipment and Software	$4,646.91	$92.95
Other	$67,173.52	$1,343.47
Total for MAJOR GROUP 50	$74,346.04	$1,486.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$617.03	$12.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$112.41	$2.25
5139 Footwear	$14,365.57	$353.11
5141 Groceries, General Line	$9,836.00	$196.72
5142 Packaged Frozen Foods	$673.00	$13.46
Other	$1,024.16	$20.48
Total for MAJOR GROUP 51	$26,628.17	$598.36
Total for DIVISION F	$100,974.21	$2,085.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,312.35	$246.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$174,054.63	$3,481.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$298,349.96	$5,966.99
5499 Miscellaneous Food Stores	$962.00	$19.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$299,473.05	$5,989.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,189.50	$23.79
5651 Family Clothing Stores	$479.58	$9.59
5661 Shoe Stores	($16.18)	($0.32)
Other	$524.15	$10.49
Total for MAJOR GROUP 56	$2,177.05	$43.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$316.43	$6.33
Other	$3,181.03	$63.62
Total for MAJOR GROUP 57	$3,497.46	$69.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,438.64	$1,328.77
Total for MAJOR GROUP 58	$66,438.64	$1,328.77
MAJOR GROUP: 59 Miscellaneous Retail		

White River - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$1,718.63	$34.37
5961 Catalog and Mail-Order Houses		$95,046.53	$1,901.24
5963 Direct Selling Establishments		$810.84	$16.22
5999 Miscellaneous Retail Stores, NEC		$17,512.99	$350.26
Other		$31,762.16	$635.24
	Total for MAJOR GROUP 59	$146,851.15	$2,937.33
	Total for DIVISION G	$702,116.24	$14,042.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$498.29	$9.97
Other		N/A	N/A
	Total for MAJOR GROUP 60	$846.29	$16.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,763.79	$195.28
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,583.25	$91.67
Other		N/A	N/A
	Total for MAJOR GROUP 72	$6,303.08	$126.07
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,980.54	$39.61
7359 Equipment Rental and Leasing, NEC		$957.00	$19.14
7372 Prepackaged Software		$16,160.47	$323.21
7374 Computer Processing and Data Preparation and Processing Services		$1,214.91	$24.30
7379 Computer Related Services, NEC		$258.50	$5.17
7389 Miscellaneous Business Services		$1,991.01	$39.82
Other		$90,081.70	$1,801.64
	Total for MAJOR GROUP 73	$112,644.13	$2,252.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,807.11	$136.14
Other		$1,285.00	$25.70
	Total for MAJOR GROUP 87	$8,092.11	$161.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,261.00	$165.22
	Total for MAJOR GROUP 89	$8,261.00	$165.22
	Total for DIVISION I	$138,326.53	$2,766.54
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			

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

White River - General Recap

C	Construction	$17,382.94	$347.66
D	Manufacturing	$236,607.10	$4,732.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,050.99	$1,761.02
F	Wholesale Trade	$100,974.21	$2,085.29
G	Retail Trade	$702,116.24	$14,042.64
H	Finance, Insurance, And Real Estate	$9,763.79	$195.28
I	Services	$138,326.53	$2,766.54
	Other	$1,007.63	$20.15
	Total for White River - General	$1,294,229.43	$25,950.72

White River Recap

C	Construction	$347.66
D	Manufacturing	$4,732.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,761.02
F	Wholesale Trade	$2,085.29
G	Retail Trade	$14,042.64
H	Finance, Insurance, And Real Estate	$195.28
I	Services	$2,766.54
	Other	$20.15
	Total for White River	$25,950.72

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,111.00	$62.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,430.00	$88.60
Total for DIVISION A	$4,861.90	$97.24
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,768.85	$175.38
Total for MAJOR GROUP 17	$8,768.85	$175.38
Total for DIVISION C	$8,828.85	$176.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$442.65	$8.86
Total for MAJOR GROUP 20	$442.65	$8.86
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,145.87	$22.92
Total for MAJOR GROUP 22	$1,145.87	$22.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$287.66	$5.76
2721 Periodicals: Publishing, or Publishing and Printing	$155.86	$3.12
2741 Miscellaneous Publishing	$830.00	$16.60
2754 Commercial Printing, Gravure	$309.74	$6.18
2759 Commercial Printing, NEC	$1,024.15	$20.48
Other	$64.50	$1.29
Total for MAJOR GROUP 27	$2,671.91	$53.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$430.09	$8.60
Total for MAJOR GROUP 28	$430.09	$8.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$492.95	$9.86
Total for MAJOR GROUP 34	$492.95	$9.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$201.94	$4.04
Total for MAJOR GROUP 39	$201.94	$4.04
Total for DIVISION D	$9,343.98	$186.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,857.05	$237.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,006.47	$260.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,730.90	$614.62
4813 Telephone Communications, Except Radiotelephone	$6,399.78	$128.00
4841 Cable and Other Pay Television Services	$21,011.25	$420.23
4899 Communications Services, NEC	$464.62	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,640.55	$1,172.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,252.26	$2,205.05
Total for MAJOR GROUP 49	$110,252.26	$2,205.05
Total for DIVISION E	$187,308.74	$3,746.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$418.00	$8.36
5045 Computers and Computer Peripheral Equipment and Software	$1,899.66	$37.99
5064 Electrical Appliances, Television and Radio Sets	$525.00	$10.50
5074 Plumbing and Heating Equipment and Supplies	$2,452.80	$49.06
5085 Industrial Supplies	$1,246.75	$24.94
5091 Sporting and Recreational Goods and Supplies	$1,001.00	$20.02
5099 Durable Goods, NEC	$5,030.62	$100.61
Other	$318,667.83	$6,373.35
Total for MAJOR GROUP 50	$331,241.66	$6,624.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,212.87	$24.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$690.88	$13.82
5141 Groceries, General Line	$1,640.24	$32.80
5142 Packaged Frozen Foods	$3,601.50	$72.03
5199 Nondurable Goods, NEC	$500.50	$10.01
Other	$11,618.11	$232.35
Total for MAJOR GROUP 51	$19,264.10	$385.27
Total for DIVISION F	$350,505.76	$7,010.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$196,464.54	$3,929.30
5251 Hardware Stores	$1,099.20	$21.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$198,835.24	$3,976.71

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,202.66	$724.05
Other	$348.80	$6.98
Total for MAJOR GROUP 53	$36,551.46	$731.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,222.50	$24.45
Other	$185,962.59	$3,719.25
Total for MAJOR GROUP 54	$187,185.09	$3,743.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,648.10	$52.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,009.11	$1,580.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,443.23	$28.87
5651 Family Clothing Stores	$23,655.38	$473.11
5661 Shoe Stores	$35.44	$0.71
5699 Miscellaneous Apparel and Accessory Stores	$235.80	$4.72
Other	$700.91	$14.02
Total for MAJOR GROUP 56	$26,070.76	$521.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$618.09	$12.36
5722 Household Appliance Stores	$2,876.71	$57.54
5731 Radio, Television, and Consumer Electronics Stores	$1,090.13	$21.80
5734 Computer and Computer Software Stores	$1,674.73	$33.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,537.66	$130.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,802.27	$1,396.05
Total for MAJOR GROUP 58	$69,802.27	$1,396.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$814.95	$16.30
5961 Catalog and Mail-Order Houses	$198,789.39	$3,975.80
5963 Direct Selling Establishments	$4,951.04	$99.02
5999 Miscellaneous Retail Stores, NEC	$39,073.71	$781.48
Other	$9,381.04	$187.62
Total for MAJOR GROUP 59	$253,010.13	$5,060.22
Total for DIVISION G	$857,001.72	$17,140.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,060.50	$21.21
Total for MAJOR GROUP 64	$1,060.50	$21.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,981.00	$39.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,781.00	$95.62
Total for DIVISION H	$7,039.76	$140.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Whitewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,003.17	$40.06
Other		$543.86	$10.88
	Total for MAJOR GROUP 72	$2,547.03	$50.94
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,594.00	$71.88
7349 Building Cleaning and Maintenance Services, NEC		$4,354.44	$87.08
7359 Equipment Rental and Leasing, NEC		$6,457.07	$129.15
7372 Prepackaged Software		$31,711.22	$634.23
7374 Computer Processing and Data Preparation and Processing Services		$911.39	$18.23
7379 Computer Related Services, NEC		$2,147.55	$42.95
7382 Security Systems Services		$928.16	$18.56
7389 Miscellaneous Business Services		$15,434.00	$308.67
Other		$7,507.60	$150.14
	Total for MAJOR GROUP 73	$73,045.43	$1,460.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$52,976.52	$1,059.54
	Total for MAJOR GROUP 75	$52,976.52	$1,059.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,255.35	$65.11
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,481.64	$69.64
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$942.54	$18.85
	Total for MAJOR GROUP 79	$942.54	$18.85
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$105.54	$2.11
	Total for MAJOR GROUP 86	$105.54	$2.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$44,086.65	$881.74
8748 Business Consulting Services, NEC		$14,422.33	$288.45
Other		$1,367.93	$27.36
	Total for MAJOR GROUP 87	$59,876.91	$1,197.55
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$20,034.50	$400.69
	Total for MAJOR GROUP 89	$20,034.50	$400.69
	Total for DIVISION I	$254,926.19	$5,098.53

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$4,861.90	$97.24
C	Construction	$8,828.85	$176.58
D	Manufacturing	$9,343.98	$186.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,308.74	$3,746.19
F	Wholesale Trade	$350,505.76	$7,010.10
G	Retail Trade	$857,001.72	$17,140.08
H	Finance, Insurance, And Real Estate	$7,039.76	$140.80
I	Services	$254,926.19	$5,098.53
	Other	$59.00	$1.18
	Total for Whitewood - General	$1,679,875.90	$33,597.58

Whitewood - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$115,784.35	$1,157.85
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$40,945.21	$409.45

Whitewood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$115,784.35	$1,157.85
I	Services	$40,945.21	$409.45
	Total for Whitewood - Gross Receipts	$156,729.56	$1,567.30

Whitewood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$97.24
C	Construction	$176.58
D	Manufacturing	$186.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,746.19
F	Wholesale Trade	$7,010.10
G	Retail Trade	$18,297.93
H	Finance, Insurance, And Real Estate	$140.80
I	Services	$5,507.98
	Other	$1.18
	Total for Whitewood	$35,164.88

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,681.04	$153.62
Total for MAJOR GROUP 17	$7,681.04	$153.62
Total for DIVISION C	$7,710.00	$154.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.56	$0.19
Other	$898.96	$17.98
Total for MAJOR GROUP 27	$908.52	$18.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,389.23	$347.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,947.50	$78.95

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$12,240.60	$244.81
4841 Cable and Other Pay Television Services	$4,205.50	$84.11
4899 Communications Services, NEC	$49.41	$0.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,464.51	$409.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,533.15	$1,590.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$418.01	$8.36
5045 Computers and Computer Peripheral Equipment and Software	$7,066.55	$141.34
5074 Plumbing and Heating Equipment and Supplies	$7,311.79	$146.24
Other	$17,848.28	$356.97
Total for MAJOR GROUP 50	$32,644.63	$652.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$935.77	$18.72
Other	$5,438.92	$108.78
Total for MAJOR GROUP 51	$6,374.69	$127.50
Total for DIVISION F	$39,019.32	$780.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$19,691.14	$393.82
Total for MAJOR GROUP 52	$19,691.14	$393.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,940.06	$118.80
Total for MAJOR GROUP 53	$5,940.06	$118.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,279.50	$25.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,065.31	$981.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$138.89	$2.78
5651 Family Clothing Stores	$919.19	$18.39
5661 Shoe Stores	($174.00)	($3.48)
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,098.08	$21.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,042.39	$40.85
Total for MAJOR GROUP 57	$2,042.39	$40.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,082.57	$641.65
Total for MAJOR GROUP 58	$32,082.57	$641.65
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48,573.16	$971.47
5963 Direct Selling Establishments	$1,225.25	$24.51
5999 Miscellaneous Retail Stores, NEC	$2,073.38	$41.47
Other	$3,722.79	$74.45
Total for MAJOR GROUP 59	$55,594.58	$1,111.90
Total for DIVISION G	$165,514.13	$3,310.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Willow Lake - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$259.32	$5.19
Other		$12,408.90	$248.17
	Total for MAJOR GROUP 72	$12,668.22	$253.36
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,816.40	$56.34
7371 Computer Programming Services		$11,075.00	$221.50
7372 Prepackaged Software		$6,996.56	$139.93
7374 Computer Processing and Data Preparation and Processing Services		$154.29	$3.09
7389 Miscellaneous Business Services		$1,250.40	$25.01
Other		$1,366.31	$27.33
	Total for MAJOR GROUP 73	$23,658.96	$473.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$15,949.12	$318.98
	Total for MAJOR GROUP 87	$15,949.12	$318.98
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,048.50	$80.97
	Total for MAJOR GROUP 89	$4,048.50	$80.97
	Total for DIVISION I	$73,886.61	$1,477.75

Willow Lake - General Recap

C	Construction	$7,710.00	$154.20
D	Manufacturing	$17,389.23	$347.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,533.15	$1,590.66
F	Wholesale Trade	$39,019.32	$780.41
G	Retail Trade	$165,514.13	$3,310.30
I	Services	$73,886.61	$1,477.75
	Other	$1,087.45	$21.75
	Total for Willow Lake - General	$384,139.89	$7,682.86

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

Returns Filed: May 2026

Willow Lake Recap

		Taxable	Tax Due
C	Construction		$154.20
D	Manufacturing		$347.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,590.66
F	Wholesale Trade		$780.41
G	Retail Trade		$3,310.30
I	Services		$1,477.75
	Other		$21.75
	Total for Willow Lake		$7,682.86

ITEMS OF NOTE:

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$36,355.42	$727.11
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$17,230.77	$344.62
Other		$18,716.80	$374.33
	Total for MAJOR GROUP 17	$35,947.57	$718.95
	Total for DIVISION C	$35,992.57	$719.85
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$703.55	$14.08
2754	Commercial Printing, Gravure	$166.15	$3.32
Other		$2,416.68	$48.33
	Total for MAJOR GROUP 27	$3,286.38	$65.73
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,223.00	$24.46
	Total for MAJOR GROUP 36	$1,223.00	$24.46
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$37,242.86	$744.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,481.50	$129.63
Total for MAJOR GROUP 42	$6,481.50	$129.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,056.50	$81.13
4813 Telephone Communications, Except Radiotelephone	$10,618.52	$212.37
4841 Cable and Other Pay Television Services	$11,307.50	$226.15
4899 Communications Services, NEC	$25.49	$0.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,041.01	$520.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,509.12	$1,010.18
Total for MAJOR GROUP 49	$50,509.12	$1,010.18
Total for DIVISION E	$83,101.13	$1,662.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$32,453.60	$649.08
Total for MAJOR GROUP 50	$32,453.60	$649.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$519.41	$10.39
Other	$29,085.70	$581.70
Total for MAJOR GROUP 51	$29,605.11	$592.09
Total for DIVISION F	$62,058.71	$1,241.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,145.26	$1,062.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,576.68	$1,331.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,329.50	$186.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,507.50	$190.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,053.98	$741.09
5499 Miscellaneous Food Stores	$546.07	$10.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,700.27	$754.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,989.12	$1,279.79
Total for MAJOR GROUP 55	$63,989.12	$1,279.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,740.51	$34.82
5632 Women's Accessory and Specialty Stores	$579.00	$11.58
5651 Family Clothing Stores	$3,431.50	$68.63
5661 Shoe Stores	$178.50	$3.57
5699 Miscellaneous Apparel and Accessory Stores	$901.74	$18.04
Other	($32.94)	($0.66)
Total for MAJOR GROUP 56	$6,798.31	$135.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,219.92	$164.40
5731 Radio, Television, and Consumer Electronics Stores	$775.50	$15.51
Other	$12,409.96	$248.20

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$21,405.38	$428.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,530.72	$430.61
Total for MAJOR GROUP 58	$21,530.72	$430.61
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$81,502.96	$1,630.07
5963 Direct Selling Establishments	$2,726.94	$54.53
5999 Miscellaneous Retail Stores, NEC	$18,969.09	$379.39
Other	$8,350.15	$167.00
Total for MAJOR GROUP 59	$111,549.14	$2,230.99
Total for DIVISION G	$339,057.12	$6,781.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,595.66	$431.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,321.86	$46.44
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,724.26	$54.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$530.00	$10.60
7359 Equipment Rental and Leasing, NEC	$371.00	$7.42
7371 Computer Programming Services	$527.50	$10.55
7372 Prepackaged Software	$9,341.10	$186.83
7374 Computer Processing and Data Preparation and Processing Services	$214.31	$4.29
7379 Computer Related Services, NEC	$1,623.24	$32.46
7389 Miscellaneous Business Services	$3,246.65	$64.93
Other	$2,971.49	$59.44
Total for MAJOR GROUP 73	$18,825.29	$376.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,889.56	$717.79
Total for MAJOR GROUP 75	$35,889.56	$717.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$414.59	$8.29
Total for MAJOR GROUP 79	$414.59	$8.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Wilmot - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$283.25	$5.67
		Total for MAJOR GROUP 87	$283.25	$5.67
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$89,105.39	$1,782.13

Wilmot - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,355.42	$727.11
C	Construction	$35,992.57	$719.85
D	Manufacturing	$37,242.86	$744.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,101.13	$1,662.02
F	Wholesale Trade	$62,058.71	$1,241.17
G	Retail Trade	$339,057.12	$6,781.19
H	Finance, Insurance, And Real Estate	$21,595.66	$431.91
I	Services	$89,105.39	$1,782.13
	Total for Wilmot - General	$704,508.86	$14,090.24

Wilmot Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$727.11
C	Construction	$719.85
D	Manufacturing	$744.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,662.02
F	Wholesale Trade	$1,241.17
G	Retail Trade	$6,781.19
H	Finance, Insurance, And Real Estate	$431.91
I	Services	$1,782.13
	Total for Wilmot	$14,090.24

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,814.80	$496.30
Other	$4,510.38	$90.21
Total for MAJOR GROUP 07	$29,325.18	$586.51
Total for DIVISION A	$41,850.21	$837.01
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,699.35	$133.99
1731 Electrical Work	$23,643.27	$472.87
1799 Special Trade Contractors, NEC	$26,808.34	$536.17
Other	$17,805.46	$356.11
Total for MAJOR GROUP 17	$74,956.42	$1,499.14
Total for DIVISION C	$131,735.35	$2,634.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$772.00	$15.44
Other	$167,520.98	$3,350.42
Total for MAJOR GROUP 20	$168,292.98	$3,365.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$608.50	$12.17
Other	$555.25	$11.11
Total for MAJOR GROUP 23	$1,163.75	$23.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,502.28	$70.05
2721 Periodicals: Publishing, or Publishing and Printing	$237.46	$4.74
2741 Miscellaneous Publishing	$631.00	$12.62
2752 Commercial Printing, Lithographic	$452.50	$9.05
2754 Commercial Printing, Gravure	$992.01	$19.84
2759 Commercial Printing, NEC	$3,479.15	$69.58
Other	$4,285.88	$85.72
Total for MAJOR GROUP 27	$13,580.28	$271.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,248.00	$504.96
Total for MAJOR GROUP 28	$25,248.00	$504.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$8,040.00	$160.80
Total for MAJOR GROUP 32	$8,040.00	$160.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$55,458.64	$1,109.18
Total for MAJOR GROUP 35	$55,458.64	$1,109.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,864.00	$397.28
Total for MAJOR GROUP 36	$19,864.00	$397.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,131.58	$502.63
Total for MAJOR GROUP 37	$25,131.58	$502.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$819.75	$16.40
Total for MAJOR GROUP 38	$819.75	$16.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,372.00	$27.44
Other	$693.00	$13.86
Total for MAJOR GROUP 39	$2,065.00	$41.30
Total for DIVISION D	$326,719.73	$6,534.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,044.20	$40.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,722.70	$74.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,331.50	$1,426.63
4813 Telephone Communications, Except Radiotelephone	$109,856.13	$2,197.12
4841 Cable and Other Pay Television Services	$32,867.50	$657.35
4899 Communications Services, NEC	$755.48	$15.11
Other	$63.45	$1.27
Total for MAJOR GROUP 48	$214,874.06	$4,297.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$349,778.01	$6,995.56
Total for MAJOR GROUP 49	$349,778.01	$6,995.56
Total for DIVISION E	$580,183.84	$11,603.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,483.22	$49.67
5013 Motor Vehicle Supplies and New Parts	$2,987.49	$59.75
5044 Office Equipment	$54,814.66	$1,096.30
5045 Computers and Computer Peripheral Equipment and Software	$6,845.54	$136.92
5046 Commercial Equipment, NEC	$40,440.68	$808.81

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,111.16	$82.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,277.53	$765.56
5074 Plumbing and Heating Equipment and Supplies	$84,070.75	$1,681.42
5084 Industrial Machinery and Equipment	$13,177.09	$263.54
5085 Industrial Supplies	$839.53	$16.79
5087 Service Establishment Equipment and Supplies	$3,667.35	$73.35
5091 Sporting and Recreational Goods and Supplies	$2,235.00	$44.70
5092 Toys and Hobby Goods and Supplies	$17,473.65	$349.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$832.99	$16.66
5099 Durable Goods, NEC	$7,197.33	$143.95
Other	$53,238.84	$1,064.78
Total for MAJOR GROUP 50	$332,692.81	$6,653.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$457.50	$9.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,616.45	$92.33
5136 Men's and Boys' Clothing and Furnishings	$1,535.96	$30.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,373.52	$47.47
5139 Footwear	$1,076.06	$21.52
5141 Groceries, General Line	$27,634.46	$552.69
5142 Packaged Frozen Foods	$5,046.29	$100.93
5145 Confectionery	$2,096.46	$41.94
5149 Groceries and Related Products, NEC	$648.56	$12.97
5191 Farm Supplies	$176,196.66	$3,523.94
5199 Nondurable Goods, NEC	$1,450.14	$29.00
Other	$13,321.07	$266.41
Total for MAJOR GROUP 51	$236,453.13	$4,729.07
Total for DIVISION F	$569,145.94	$11,382.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,860.42	$3,697.21
5251 Hardware Stores	$197,997.12	$3,959.94
Other	$722.96	$14.46
Total for MAJOR GROUP 52	$383,580.50	$7,671.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$54,512.97	$1,090.26
5331 Variety Stores	$352,437.36	$7,048.75
5399 Miscellaneous General Merchandise Stores	$794,699.02	$15,893.98
Total for MAJOR GROUP 53	$1,201,649.35	$24,032.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$741,599.05	$14,831.98
5461 Retail Bakeries	$17,216.02	$344.32
5499 Miscellaneous Food Stores	$4,595.58	$91.91
Other	$503.93	$10.08
Total for MAJOR GROUP 54	$763,914.58	$15,278.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$273,079.79	$5,461.60
5531 Auto and Home Supply Stores	$150,515.48	$3,010.31
5541 Gasoline Service Station	$341,793.75	$6,835.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$776,590.52	$15,531.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,464.87	$109.30
5621 Women's Clothing Stores	$4,107.65	$82.15
5632 Women's Accessory and Specialty Stores	$1,893.00	$37.86
5651 Family Clothing Stores	$9,162.14	$183.24
5661 Shoe Stores	$30,892.51	$617.85
5699 Miscellaneous Apparel and Accessory Stores	$839.25	$16.79

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,927.92	$1,058.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,406.93	$368.14
5719 Miscellaneous Homefurnishings Stores	$7,228.40	$144.57
5722 Household Appliance Stores	$66,346.11	$1,326.92
5731 Radio, Television, and Consumer Electronics Stores	$4,244.52	$84.89
5734 Computer and Computer Software Stores	$10,299.72	$205.99
Other	$4,415.03	$88.30
Total for MAJOR GROUP 57	$110,940.71	$2,218.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$689,754.67	$13,795.11
5813 Drinking Places	$109,167.22	$2,183.34
Total for MAJOR GROUP 58	$798,921.89	$15,978.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,546.28	$570.93
5941 Sporting Goods Stores and Bicycle Shops	$72,518.86	$1,450.38
5943 Stationery Stores	$598.92	$11.98
5945 Hobby, Toy, and Game Stores	$2,938.22	$58.77
5961 Catalog and Mail-Order Houses	$803,826.79	$16,076.54
5963 Direct Selling Establishments	$9,574.86	$191.50
5999 Miscellaneous Retail Stores, NEC	$283,886.72	$5,677.73
Other	$150,236.90	$3,004.74
Total for MAJOR GROUP 59	$1,352,127.55	$27,042.57
Total for DIVISION G	$5,440,653.02	$108,813.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$486.07	$9.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,452.57	$29.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,430.58	$188.61
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,647.58	$212.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,021.18	$240.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,237.93	$724.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$58,971.73	$1,179.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,459.41	$969.19
Total for MAJOR GROUP 70	$48,459.41	$969.19
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,117.26	$22.35
7231 Beauty Shops	$27,584.64	$551.69

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$25,448.82	$508.98
Other		$112,017.22	$2,240.35
	Total for MAJOR GROUP 72	$166,167.94	$3,323.37
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,891.01	$37.82
7322 Adjustment and Collection Services		$625.81	$12.52
7331 Direct Mail Advertising Services		$57.74	$1.16
7342 Disinfecting and Pest Control Services		$8,707.54	$174.16
7349 Building Cleaning and Maintenance Services, NEC		$3,391.89	$67.84
7359 Equipment Rental and Leasing, NEC		$10,226.13	$204.52
7371 Computer Programming Services		$7,542.50	$150.86
7372 Prepackaged Software		$57,201.92	$1,144.04
7373 Computer Integrated Systems Design		$905.10	$18.11
7374 Computer Processing and Data Preparation and Processing Services		$11,356.42	$227.13
7379 Computer Related Services, NEC		$6,194.05	$123.88
7381 Detective, Guard, and Armored Car Services		$844.62	$16.89
7382 Security Systems Services		$862.81	$17.26
7389 Miscellaneous Business Services		$34,311.20	$686.23
Other		$16,425.18	$328.52
	Total for MAJOR GROUP 73	$160,543.92	$3,210.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$99,852.78	$1,997.05
Other		$138,701.33	$2,774.02
	Total for MAJOR GROUP 75	$238,554.11	$4,771.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$40,199.99	$804.00
Other		$19,673.66	$393.47
	Total for MAJOR GROUP 76	$59,873.65	$1,197.47
MAJOR GROUP: 78 Motion Pictures			
Other		$9,453.12	$189.06
	Total for MAJOR GROUP 78	$9,453.12	$189.06
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$29,668.76	$593.37
Other		$6,521.59	$130.43
	Total for MAJOR GROUP 79	$36,190.35	$723.80
MAJOR GROUP: 80 Health Services			
Other		$18,747.09	$374.94
	Total for MAJOR GROUP 80	$18,747.09	$374.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$47,733.77	$954.68
	Total for MAJOR GROUP 81	$47,733.77	$954.68
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$30,258.04	$605.16
Other		N/A	N/A
	Total for MAJOR GROUP 82	$30,388.04	$607.76
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$982.56	$19.65
	Total for MAJOR GROUP 86	$982.56	$19.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,527.50	$50.55
8721 Accounting, Auditing, and Bookkeeping Services		$297,337.73	$5,946.76
8734 Testing Laboratories		$2,933.76	$58.67
8742 Management Consulting Services		$3,935.79	$78.72
Other		$421.00	$8.42

Winner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$307,155.78	$6,143.12
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$39,652.50	$793.05
	Total for MAJOR GROUP 89	$39,652.50	$793.05
	Total for DIVISION I	$1,165,830.36	$23,316.66

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$41,850.21	$837.01
C	Construction	$131,735.35	$2,634.72
D	Manufacturing	$326,719.73	$6,534.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580,183.84	$11,603.67
F	Wholesale Trade	$569,145.94	$11,382.97
G	Retail Trade	$5,440,653.02	$108,813.10
H	Finance, Insurance, And Real Estate	$58,971.73	$1,179.43
I	Services	$1,165,830.36	$23,316.66
	Total for Winner - General	$8,315,090.18	$166,301.97

Winner - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$23,569.20	$235.70
	Total for MAJOR GROUP 53	$23,569.20	$235.70
MAJOR GROUP: 54	Food Stores		
Other		$45,681.63	$456.81
	Total for MAJOR GROUP 54	$45,681.63	$456.81
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$602,388.85	$6,023.89
5813 Drinking Places		$108,103.42	$1,081.04
	Total for MAJOR GROUP 58	$710,492.27	$7,104.93
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$37,689.08	$376.90
	Total for MAJOR GROUP 59	$37,689.08	$376.90
	Total for DIVISION G	$924,516.31	$9,245.18

DIVISION: H Finance, Insurance, And Real Estate

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

		Taxable	Tax Due
Winner - Gross Receipts *continued...*			
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$48,206.64	$482.07
	Total for MAJOR GROUP 70	$48,206.64	$482.07
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$52,347.56	$523.48

Winner - Gross Receipts Recap

G	Retail Trade	$924,516.31	$9,245.18
I	Services	$52,347.56	$523.48
	Other	$11,431.11	$114.31
	Total for Winner - Gross Receipts	$988,294.98	$9,882.97

Winner Recap

A	Agriculture, Forestry, And Fishing	$837.01
C	Construction	$2,634.72
D	Manufacturing	$6,534.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,603.67
F	Wholesale Trade	$11,382.97
G	Retail Trade	$118,058.28
H	Finance, Insurance, And Real Estate	$1,179.43
I	Services	$23,840.14
	Other	$114.31
	Total for Winner	$176,184.94

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.42	$0.13
Other	$174.38	$3.49
Total for MAJOR GROUP 27	$180.80	$3.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$847.30	$16.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$397.00	$7.94
4841 Cable and Other Pay Television Services	$816.50	$16.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,031.00	$40.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,385.45	$187.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$623.92	$12.48
Total for MAJOR GROUP 51	$623.92	$12.48
Total for DIVISION F	$753.11	$15.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$326.00	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$467.88	$9.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$572.50	$11.45
Total for MAJOR GROUP 56	$572.50	$11.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,985.24	$119.71
5999 Miscellaneous Retail Stores, NEC	$454.60	$9.09

Witten - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$7,147.01	$142.94
	Total for DIVISION G	$13,599.97	$272.00
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$339.78	$6.80
7389 Miscellaneous Business Services		$37.81	$0.76
Other		$370.76	$7.42
	Total for MAJOR GROUP 73	$748.35	$14.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,198.84	$183.99

Witten - General Recap

D	Manufacturing	$847.30	$16.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,385.45	$187.71
F	Wholesale Trade	$753.11	$15.07
G	Retail Trade	$13,599.97	$272.00
I	Services	$9,198.84	$183.99
	Other	$175.50	$3.51
	Total for Witten - General	$33,960.17	$679.23

Witten Recap

D	Manufacturing	$16.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187.71
F	Wholesale Trade	$15.07
G	Retail Trade	$272.00
I	Services	$183.99
	Other	$3.51
	Total for Witten	$679.23

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

Wolsey - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$963.95	$19.28
	Total for MAJOR GROUP 07	$963.95	$19.28
	Total for DIVISION A	$963.95	$19.28
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$3,775.46	$75.51
Other		$9,277.86	$185.56
	Total for MAJOR GROUP 17	$13,053.32	$261.07
	Total for DIVISION C	$13,053.32	$261.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$93.91	$1.87
2752 Commercial Printing, Lithographic		$774.50	$15.49
2754 Commercial Printing, Gravure		$15.34	$0.30
2759 Commercial Printing, NEC		$290.74	$5.81
Other		$894.35	$17.88
	Total for MAJOR GROUP 27	$2,068.84	$41.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		($188.31)	($3.77)
Other		$777.53	$15.55
	Total for MAJOR GROUP 39	$589.22	$11.78
	Total for DIVISION D	$11,953.18	$239.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,907.00	$138.14
4813 Telephone Communications, Except Radiotelephone	$10,134.79	$202.69
4841 Cable and Other Pay Television Services	$12,294.70	$245.89
4899 Communications Services, NEC	$197.10	$3.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,737.09	$594.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,216.70	$1,444.33
Total for MAJOR GROUP 49	$72,216.70	$1,444.33
Total for DIVISION E	$116,764.79	$2,335.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,198.34	$243.96
5074 Plumbing and Heating Equipment and Supplies	$65,240.78	$1,304.81
5085 Industrial Supplies	$1,575.31	$31.51
5091 Sporting and Recreational Goods and Supplies	$334.00	$6.68
5092 Toys and Hobby Goods and Supplies	$1,360.50	$27.21
Other	$7,938.98	$158.77
Total for MAJOR GROUP 50	$88,647.91	$1,772.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,343.00	$26.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$256.00	$5.12
5141 Groceries, General Line	$792.23	$15.84
5142 Packaged Frozen Foods	$1,015.50	$20.31
Other	$10,353.61	$207.06
Total for MAJOR GROUP 51	$13,760.34	$275.19
Total for DIVISION F	$102,408.25	$2,048.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,631.43	$172.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,654.93	$173.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,338.69	$386.77
Other	$1,194.03	$23.88
Total for MAJOR GROUP 53	$20,532.72	$410.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,050.69	$181.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$259,529.53	$5,190.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$664.25	$13.28
Total for MAJOR GROUP 55	$664.25	$13.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$512.24	$10.24
5621 Women's Clothing Stores	$1,559.25	$31.19
5651 Family Clothing Stores	$2,946.51	$58.93
5661 Shoe Stores	$109.50	$2.19

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,074.40	$21.49
Total for MAJOR GROUP 56	$6,201.90	$124.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,753.96	$55.08
5731 Radio, Television, and Consumer Electronics Stores	$949.00	$18.98
Other	$4,129.03	$82.58
Total for MAJOR GROUP 57	$7,831.99	$156.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,943.62	$838.87
Total for MAJOR GROUP 58	$41,943.62	$838.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,129.50	$62.59
5943 Stationery Stores	$1,148.77	$22.98
5961 Catalog and Mail-Order Houses	$79,692.35	$1,593.86
5963 Direct Selling Establishments	$1,627.83	$32.55
5999 Miscellaneous Retail Stores, NEC	$12,730.73	$254.61
Other	$4,142.66	$82.86
Total for MAJOR GROUP 59	$102,471.84	$2,049.45
Total for DIVISION G	$447,830.78	$8,956.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$640.15	$12.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$393.80	$7.88
Other	$14,018.11	$280.36
Total for MAJOR GROUP 72	$14,411.91	$288.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,305.32	$26.11
7359 Equipment Rental and Leasing, NEC	$2,197.00	$43.94
7372 Prepackaged Software	$4,905.74	$98.11
7374 Computer Processing and Data Preparation and Processing Services	$1,272.98	$25.46
7379 Computer Related Services, NEC	$91.50	$1.83
7389 Miscellaneous Business Services	$1,044.07	$20.87
Other	$1,407.70	$28.16
Total for MAJOR GROUP 73	$12,224.31	$244.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,136.02	$442.72

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$22,136.02	$442.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,034.31	$40.69
Other		$574.90	$11.50
	Total for MAJOR GROUP 87	$2,609.21	$52.19
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,840.00	$236.80
	Total for MAJOR GROUP 89	$11,840.00	$236.80
	Total for DIVISION I	$64,732.27	$1,294.65

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$963.95	$19.28
C	Construction	$13,053.32	$261.07
D	Manufacturing	$11,953.18	$239.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,764.79	$2,335.28
F	Wholesale Trade	$102,408.25	$2,048.13
G	Retail Trade	$447,830.78	$8,956.62
H	Finance, Insurance, And Real Estate	$640.15	$12.80
I	Services	$64,732.27	$1,294.65
	Total for Wolsey - General	$758,346.69	$15,166.86

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$19.28
C	Construction	$261.07
D	Manufacturing	$239.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,335.28
F	Wholesale Trade	$2,048.13
G	Retail Trade	$8,956.62
H	Finance, Insurance, And Real Estate	$12.80
I	Services	$1,294.65
	Total for Wolsey	$15,166.86

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$1.98	$0.04
Other	$420.25	$8.41
Total for MAJOR GROUP 27	$422.23	$8.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,404.23	$28.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$877.50	$17.55
4841 Cable and Other Pay Television Services	$1,823.50	$36.47
Other	$1,020.00	$20.40
Total for MAJOR GROUP 48	$3,721.00	$74.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,551.00	$191.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$168.16	$3.36
Other	$270.47	$5.41
Total for MAJOR GROUP 50	$438.63	$8.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$545.50	$10.91
Total for MAJOR GROUP 51	$545.50	$10.91
Total for DIVISION F	$984.13	$19.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$510.50	$10.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$548.50	$10.97
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.00	$7.64
5651 Family Clothing Stores	$386.50	$7.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$937.00	$18.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,319.88	$386.39

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$553.34	$11.07
Other	$622.71	$12.46
Total for MAJOR GROUP 59	$20,495.93	$409.92
Total for DIVISION G	$39,772.29	$795.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$785.55	$15.71
Other	$705.02	$14.10
Total for MAJOR GROUP 73	$1,490.57	$29.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,398.50	$27.97
Total for MAJOR GROUP 89	$1,398.50	$27.97
Total for DIVISION I	$3,868.34	$77.36

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,404.23	$28.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,551.00	$191.02
F	Wholesale Trade	$984.13	$19.68
G	Retail Trade	$39,772.29	$795.45
I	Services	$3,868.34	$77.36
	Other	$14.00	$0.28
	Total for Wood - General	$55,593.99	$1,111.88

Wood Recap

		Tax Due
D	Manufacturing	$28.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191.02
F	Wholesale Trade	$19.68
G	Retail Trade	$795.45
I	Services	$77.36
	Other	$0.28
	Total for Wood	$1,111.88

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

Returns Filed: May 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$12,969.05	$259.37
	Total for MAJOR GROUP 07	$12,969.05	$259.37
	Total for DIVISION A	$12,969.05	$259.37
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$8,924.58	$178.49
Other		$42,385.23	$847.71
	Total for MAJOR GROUP 17	$51,309.81	$1,026.20
	Total for DIVISION C	$51,434.81	$1,028.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$635.73	$12.71
	Total for MAJOR GROUP 20	$635.73	$12.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$10,054.39	$201.09
	Total for MAJOR GROUP 23	$10,054.39	$201.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,590.14	$31.80
2752 Commercial Printing, Lithographic		$307.88	$6.16
2754 Commercial Printing, Gravure		$71.81	$1.43
2759 Commercial Printing, NEC		$735.70	$14.71
Other		$243.79	$4.88
	Total for MAJOR GROUP 27	$2,949.32	$58.98
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$421.50	$8.43
	Total for MAJOR GROUP 28	$421.50	$8.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$718.93	$14.38
	Total for MAJOR GROUP 37	$718.93	$14.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$21,705.87	$434.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,591.75	$211.84
4813 Telephone Communications, Except Radiotelephone	$44,245.39	$884.91
4841 Cable and Other Pay Television Services	$9,421.83	$188.44
4899 Communications Services, NEC	$388.00	$7.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,739.47	$1,294.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$575,535.39	$11,510.71
Total for MAJOR GROUP 49	$575,535.39	$11,510.71
Total for DIVISION E	$641,466.86	$12,829.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,897.50	$37.95
5045 Computers and Computer Peripheral Equipment and Software	$338.03	$6.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,571.50	$71.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,339.42	$686.79
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$879.00	$17.58
5099 Durable Goods, NEC	$2,971.22	$59.42
Other	$28,641.56	$572.84
Total for MAJOR GROUP 50	$72,638.23	$1,452.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,316.06	$26.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,155.82	$203.11
5142 Packaged Frozen Foods	$5,995.00	$119.90
Other	$29,640.89	$592.82
Total for MAJOR GROUP 51	$47,107.77	$942.15
Total for DIVISION F	$119,746.00	$2,394.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,259.73	$485.19
5251 Hardware Stores	$1,796.11	$35.92
Total for MAJOR GROUP 52	$26,055.84	$521.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,357.92	$627.16
5399 Miscellaneous General Merchandise Stores	$886.69	$17.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,467.61	$649.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,653.60	$3,453.08
5499 Miscellaneous Food Stores	$1,154.19	$23.08
Other	$1,402.14	$28.04
Total for MAJOR GROUP 54	$175,209.93	$3,504.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,131.84	$122.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,439.64	$128.80

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,545.44	$30.92
5632 Women's Accessory and Specialty Stores		$3,557.34	$71.15
5651 Family Clothing Stores		$3,903.32	$78.07
5661 Shoe Stores		$647.00	$12.94
5699 Miscellaneous Apparel and Accessory Stores		$51,738.06	$1,034.76
Other		$267.50	$5.35
	Total for MAJOR GROUP 56	$61,658.66	$1,233.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$1,897.00	$37.94
5731 Radio, Television, and Consumer Electronics Stores		$219.06	$4.38
5734 Computer and Computer Software Stores		$1,159.93	$23.20
Other		$19,494.58	$389.90
	Total for MAJOR GROUP 57	$22,770.57	$455.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$51,722.94	$1,034.46
	Total for MAJOR GROUP 58	$51,722.94	$1,034.46
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,412.00	$48.24
5961 Catalog and Mail-Order Houses		$130,475.93	$2,609.53
5963 Direct Selling Establishments		$139,902.43	$2,798.06
5999 Miscellaneous Retail Stores, NEC		$39,938.61	$798.78
Other		$7,584.95	$151.69
	Total for MAJOR GROUP 59	$320,313.92	$6,406.30
	Total for DIVISION G	$696,639.11	$13,932.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$12,973.51	$259.47
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,437.92	$388.75
7299 Miscellaneous Personal Services, NEC		$10,411.43	$208.23
Other		$28,584.97	$571.70
	Total for MAJOR GROUP 72	$58,434.32	$1,168.68
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,669.47	$33.39
7349 Building Cleaning and Maintenance Services, NEC		$17,254.35	$345.09
7359 Equipment Rental and Leasing, NEC		$3,308.27	$66.16
7371 Computer Programming Services		$557.43	$11.15

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$15,612.41	$312.25
7374 Computer Processing and Data Preparation and Processing Services		$963.50	$19.27
7379 Computer Related Services, NEC		$2,562.75	$51.26
7382 Security Systems Services		$226.57	$4.53
7389 Miscellaneous Business Services		$2,085.76	$41.72
Other		$9,377.75	$187.56
	Total for MAJOR GROUP 73	$53,618.26	$1,072.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$50,585.99	$1,011.72
Other		$7,873.65	$157.47
	Total for MAJOR GROUP 75	$58,459.64	$1,169.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$38,168.11	$763.37
Other		N/A	N/A
	Total for MAJOR GROUP 76	$44,782.26	$895.65
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$1,176.00	$23.52
	Total for MAJOR GROUP 80	$1,176.00	$23.52
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$232.01	$4.64
	Total for MAJOR GROUP 86	$232.01	$4.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$289,964.77	$5,799.30
8721 Accounting, Auditing, and Bookkeeping Services		$42,903.97	$858.08
Other		$515.50	$10.31
	Total for MAJOR GROUP 87	$333,384.24	$6,667.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,838.50	$116.77
	Total for MAJOR GROUP 89	$5,838.50	$116.77
	Total for DIVISION I	$561,820.19	$11,236.41

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$12,969.05	$259.37
C	Construction	$51,434.81	$1,028.70
D	Manufacturing	$21,705.87	$434.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641,466.86	$12,829.35
F	Wholesale Trade	$119,746.00	$2,394.92
G	Retail Trade	$696,639.11	$13,932.83
H	Finance, Insurance, And Real Estate	$12,973.51	$259.47
I	Services	$561,820.19	$11,236.41
	Total for Woonsocket - General	$2,118,755.40	$42,375.16

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

Returns Filed: May 2026

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$259.37
C	Construction		$1,028.70
D	Manufacturing		$434.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,829.35
F	Wholesale Trade		$2,394.92
G	Retail Trade		$13,932.83
H	Finance, Insurance, And Real Estate		$259.47
I	Services		$11,236.41
	Total for Woonsocket		$42,375.16

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,398.66	$67.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,692.66	$73.85
Total for DIVISION A	$4,509.16	$90.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,031.51	$40.63
1751 Carpentry Work	$2,131.66	$42.64
Other	$3,466.21	$69.32
Total for MAJOR GROUP 17	$7,629.38	$152.59
Total for DIVISION C	$10,512.84	$210.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$435.78	$8.71
2721 Periodicals: Publishing, or Publishing and Printing	$115.36	$2.31
2741 Miscellaneous Publishing	$63.24	$1.26
2754 Commercial Printing, Gravure	$119.92	$2.39
2759 Commercial Printing, NEC	$500.72	$10.01
Other	$113.75	$2.28
Total for MAJOR GROUP 27	$1,348.77	$26.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,703.50	$74.07
Total for MAJOR GROUP 28	$3,703.50	$74.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,785.48	$375.71
Total for MAJOR GROUP 37	$18,785.48	$375.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,988.25	$119.77
Total for MAJOR GROUP 39	$5,988.25	$119.77
Total for DIVISION D	$37,307.17	$746.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,475.00	$69.50
Total for MAJOR GROUP 42	$3,475.00	$69.50
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,616.26	$492.33
4813 Telephone Communications, Except Radiotelephone	$871.83	$17.44
4841 Cable and Other Pay Television Services	$15,620.28	$312.41
4899 Communications Services, NEC	$288.48	$5.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,438.85	$828.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,115.41	$142.31
Other	$55,007.66	$1,100.15
Total for MAJOR GROUP 49	$62,123.07	$1,242.46
Total for DIVISION E	$107,330.92	$2,146.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$193.50	$3.87
5045 Computers and Computer Peripheral Equipment and Software	$1,028.39	$20.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,028.91	$20.58
5065 Electronic Parts and Equipment, NEC	$858.71	$17.17
5074 Plumbing and Heating Equipment and Supplies	$653.46	$13.07
5091 Sporting and Recreational Goods and Supplies	$367.74	$7.35
5092 Toys and Hobby Goods and Supplies	$631.90	$12.64
Other	$38,921.74	$778.44
Total for MAJOR GROUP 50	$43,684.35	$873.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,260.24	$25.20
5141 Groceries, General Line	$308.10	$6.16
5142 Packaged Frozen Foods	$486.00	$9.72
5191 Farm Supplies	$1,962.80	$39.26
Other	$1,441.74	$28.84
Total for MAJOR GROUP 51	$5,458.88	$109.18
Total for DIVISION F	$49,143.23	$982.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,745.45	$1,336.25
Other	$7,605.82	$152.12

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$71,351.27	$1,488.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,098.58	$741.97
Other	$567.76	$11.36
Total for MAJOR GROUP 53	$37,666.34	$753.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$885.19	$17.70
Other	$43,328.47	$866.57
Total for MAJOR GROUP 54	$44,213.66	$884.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,411.61	$48.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,601.61	$52.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$348.50	$6.97
5621 Women's Clothing Stores	$1,565.45	$31.31
5632 Women's Accessory and Specialty Stores	$760.50	$15.21
5651 Family Clothing Stores	$2,728.48	$54.57
5661 Shoe Stores	$538.00	$10.76
5699 Miscellaneous Apparel and Accessory Stores	$534.50	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,486.43	$129.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,680.73	$193.62
5719 Miscellaneous Homefurnishings Stores	$890.65	$17.81
5722 Household Appliance Stores	$16,815.66	$336.32
5731 Radio, Television, and Consumer Electronics Stores	$2,959.00	$59.18
5734 Computer and Computer Software Stores	$1,384.78	$27.70
Other	$9,481.84	$189.64
Total for MAJOR GROUP 57	$41,212.66	$824.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,480.01	$429.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,231.43	$1,544.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,645.98	$72.92
5961 Catalog and Mail-Order Houses	$172,007.28	$3,440.15
5963 Direct Selling Establishments	$16,102.03	$322.04
5999 Miscellaneous Retail Stores, NEC	$15,851.41	$317.02
Other	$401.94	$8.04
Total for MAJOR GROUP 59	$208,008.64	$4,160.17
Total for DIVISION G	$488,772.04	$9,836.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$44,017.98	$880.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$44,072.98	$881.46
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$29,810.33	$596.21
Other		N/A	N/A
	Total for MAJOR GROUP 65	$30,535.33	$610.71
	Total for DIVISION H	$75,429.81	$1,508.60
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,994.43	$59.89
	Total for MAJOR GROUP 72	$2,994.43	$59.89
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$60.23	$1.21
7342 Disinfecting and Pest Control Services		$2,537.43	$50.75
7359 Equipment Rental and Leasing, NEC		$3,276.98	$65.54
7371 Computer Programming Services		$2,536.03	$50.72
7372 Prepackaged Software		$18,293.13	$365.86
7374 Computer Processing and Data Preparation and Processing Services		$1,599.98	$32.00
7379 Computer Related Services, NEC		$2,871.17	$57.42
7382 Security Systems Services		$949.90	$19.00
7389 Miscellaneous Business Services		$19,827.19	$396.54
Other		$2,492.15	$49.84
	Total for MAJOR GROUP 73	$54,444.19	$1,088.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$45,007.28	$900.14
	Total for MAJOR GROUP 75	$45,007.28	$900.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$16,137.99	$322.77
Other		N/A	N/A
	Total for MAJOR GROUP 76	$16,999.24	$340.00
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$588.00	$11.76
	Total for MAJOR GROUP 82	$588.00	$11.76
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$24,624.35	$492.48
Other		$21,230.87	$424.62
	Total for MAJOR GROUP 87	$45,855.22	$917.10
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$20,990.25	$419.81
	Total for MAJOR GROUP 89	$20,990.25	$419.81
	Total for DIVISION I	$188,716.30	$3,774.34

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,509.16	$90.18
C	Construction	$10,512.84	$210.26
D	Manufacturing	$37,307.17	$746.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,330.92	$2,146.63
F	Wholesale Trade	$49,143.23	$982.87
G	Retail Trade	$488,772.04	$9,836.80
H	Finance, Insurance, And Real Estate	$75,429.81	$1,508.60
I	Services	$188,716.30	$3,774.34
	Total for Worthing - General	$961,721.47	$19,295.82

Worthing - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	$77,052.68	$770.53
Total for MAJOR GROUP 58	$77,052.68	$770.53
Total for DIVISION G	$78,418.98	$784.19

DIVISION: I Services

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$78,418.98	$784.19
	Other	$558.00	$5.58
	Total for Worthing - Gross Receipts	$78,976.98	$789.77

Worthing Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$90.18
C	Construction	$210.26
D	Manufacturing	$746.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,146.63
F	Wholesale Trade	$982.87
G	Retail Trade	$10,620.99
H	Finance, Insurance, And Real Estate	$1,508.60
I	Services	$3,774.34
	Other	$5.58
	Total for Worthing	$20,085.59

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

Returns Filed: May 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$44.60	$0.45
Total for MAJOR GROUP 27	$44.60	$0.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$225.60	$2.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,027.00	$10.27
4813 Telephone Communications, Except Radiotelephone	$184.82	$1.85
4841 Cable and Other Pay Television Services	$381.25	$3.81
4899 Communications Services, NEC	$670.00	$6.70
Total for MAJOR GROUP 48	$2,263.07	$22.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,665.36	$206.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$306.77	$3.07
Other	$2,173.91	$21.74
Total for MAJOR GROUP 50	$2,480.68	$24.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$360.00	$3.60
Total for MAJOR GROUP 51	$360.00	$3.60
Total for DIVISION F	$2,840.68	$28.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,161.00	$41.61
Total for MAJOR GROUP 53	$4,161.00	$41.61
MAJOR GROUP: 54 Food Stores		
Other	$557.00	$5.57
Total for MAJOR GROUP 54	$557.00	$5.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$537.00	$5.37
Other	N/A	N/A

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$768.00	$7.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,422.24	$24.22
Total for MAJOR GROUP 57	$2,422.24	$24.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,224.90	$172.24
5999 Miscellaneous Retail Stores, NEC	$1,515.44	$15.16
Other	$245.47	$2.45
Total for MAJOR GROUP 59	$18,985.81	$189.85
Total for DIVISION G	$82,704.13	$827.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,033.08	$20.33
Other	$1,957.83	$19.58
Total for MAJOR GROUP 73	$3,990.91	$39.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,478.94	$74.79

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

Returns Filed: May 2026

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$225.60	$2.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,665.36	$206.65
F	Wholesale Trade	$2,840.68	$28.41
G	Retail Trade	$82,704.13	$827.03
I	Services	$7,478.94	$74.79
	Other	$7,285.50	$72.86
	Total for Yale - General	$121,200.21	$1,212.00

Yale Recap

		Tax Due
D	Manufacturing	$2.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206.65
F	Wholesale Trade	$28.41
G	Retail Trade	$827.03
I	Services	$74.79
	Other	$72.86
	Total for Yale	$1,212.00

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$690.50	$13.81
Total for MAJOR GROUP 01	$690.50	$13.81
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$809.00	$16.18
Total for MAJOR GROUP 02	$809.00	$16.18
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$215,244.41	$4,304.88
0752 Animal Specialty Services, Except Veterinary	$111,200.42	$2,224.01
0782 Lawn and Garden Services	$113,789.72	$2,275.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$455,594.05	$9,111.87
Total for DIVISION A	$457,093.55	$9,141.86
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,893.13	$317.86
Other	N/A	N/A
Total for MAJOR GROUP 15	$20,270.01	$405.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$20,371.52	$407.43
Other	N/A	N/A
Total for MAJOR GROUP 16	$24,160.44	$483.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$352,140.50	$7,042.81
1731 Electrical Work	$325,264.48	$6,505.28
1751 Carpentry Work	$57,143.49	$1,142.86
1791 Structural Steel Erection	$12,660.69	$253.21
1793 Glass and Glazing Work	$77,865.69	$1,557.31
1796 Installation or Erection of Building Equipment, NEC	$33,270.57	$665.41
1799 Special Trade Contractors, NEC	$252,885.84	$5,460.66
Other	$79,669.47	$1,593.40
Total for MAJOR GROUP 17	$1,190,900.73	$24,220.94
Total for DIVISION C	$1,235,331.18	$25,109.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$183.50	$3.67
2047 Dog and Cat Food	$2,300.00	$46.00
2086 Bottled and Canned Soft Drinks and Carbonated Water	$39,697.00	$793.94
Other	$49,126.50	$982.53
Total for MAJOR GROUP 20	$91,307.00	$1,826.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: D Manufacturing *continued...*			
2389 Apparel and Accessories, NEC		$3,739.42	$74.79
Other		$218,656.55	$4,373.13
	Total for MAJOR GROUP 23	$222,395.97	$4,447.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2439 Structural Wood Members, NEC		$42,005.88	$840.12
2499 Wood Products, NEC		$3,216.00	$64.32
Other		$3,937.60	$78.75
	Total for MAJOR GROUP 24	$49,159.48	$983.19
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$38,301.91	$766.03
2721 Periodicals: Publishing, or Publishing and Printing		$6,371.81	$127.43
2731 Books: Publishing, or Publishing and Printing		$698.50	$13.97
2741 Miscellaneous Publishing		$6,933.74	$138.67
2752 Commercial Printing, Lithographic		$8,555.40	$171.10
2754 Commercial Printing, Gravure		$6,856.38	$137.13
2759 Commercial Printing, NEC		$69,199.95	$1,384.00
Other		$3,533.56	$70.68
	Total for MAJOR GROUP 27	$140,451.25	$2,809.01
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$708.50	$14.17
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,809.46	$76.19
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,580.25	$31.61
2869 Industrial Organic Chemicals, NEC		$17,108.22	$342.16
Other		$82,702.00	$1,654.04
	Total for MAJOR GROUP 28	$105,908.43	$2,118.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,614.00	$32.28
3089 Plastics Products, NEC		$6,730.73	$134.62
Other		N/A	N/A
	Total for MAJOR GROUP 30	$13,317.73	$266.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$420,015.63	$8,400.32
Other		$7,786.22	$155.72
	Total for MAJOR GROUP 32	$427,801.85	$8,556.04
MAJOR GROUP: 33 Primary Metal Industries			
Other		$22,486.87	$449.74
	Total for MAJOR GROUP 33	$22,486.87	$449.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$2,644.00	$52.88
Other		$2,336,671.57	$46,733.42
	Total for MAJOR GROUP 34	$2,339,315.57	$46,786.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3599 Industrial and Commercial Machinery and Equipment, NEC		$2,145.36	$42.91
Other		$355,218.44	$7,104.35
	Total for MAJOR GROUP 35	$357,363.80	$7,147.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$3,084.50	$61.69
Other		$125,975.94	$2,519.52
	Total for MAJOR GROUP 36	$129,060.44	$2,581.21
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		$10,794.00	$215.88

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3751 Motorcycles, Bicycles, and Parts	$1,339.91	$26.80
Other	$132,063.37	$2,641.27
Total for MAJOR GROUP 37	$144,197.28	$2,883.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$4,192.00	$83.84
Other	$8,712.30	$174.25
Total for MAJOR GROUP 38	$12,904.30	$258.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,215.58	$84.31
3999 Manufacturing Industries, NEC	$2,234.21	$44.68
Other	$2,272.50	$45.45
Total for MAJOR GROUP 39	$8,722.29	$174.44
Total for DIVISION D	$4,066,960.70	$81,339.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$331,701.01	$6,634.02
4225 General Warehousing and Storage	$1,806.14	$36.12
Other	$31,983.22	$639.66
Total for MAJOR GROUP 42	$365,490.37	$7,309.80
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,162.00	$263.24
Total for MAJOR GROUP 44	$13,162.00	$263.24
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$8,750.00	$175.00
Total for MAJOR GROUP 47	$8,750.00	$175.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$864,468.27	$17,289.37
4813 Telephone Communications, Except Radiotelephone	$59,979.90	$1,199.61
4833 Television Broadcasting Stations	$123.50	$2.47
4841 Cable and Other Pay Television Services	$408,039.04	$8,160.78
4899 Communications Services, NEC	$16,281.39	$325.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,349,613.45	$26,992.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$22,197.50	$443.95
Other	$1,994,744.01	$39,894.88
Total for MAJOR GROUP 49	$2,016,941.51	$40,338.83
Total for DIVISION E	$3,825,301.57	$76,506.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,502.42	$250.05
5013 Motor Vehicle Supplies and New Parts	$10,595.49	$211.92
5014 Tires and Tubes	$1,070.49	$21.41
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,311.06	$126.22
5032 Brick, Stone, and Related Construction Materials	$47,870.97	$957.42
5033 Roofing, Siding, and Insulation Materials	$108,186.77	$2,163.74

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5043 Photographic Equipment and Supplies	$1,422.49	$28.45
5044 Office Equipment	$64,681.22	$1,293.64
5045 Computers and Computer Peripheral Equipment and Software	$73,145.46	$1,462.91
5046 Commercial Equipment, NEC	$96,008.96	$1,920.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$75,670.16	$1,513.40
5049 Professional Equipment and Supplies, NEC	$9,830.19	$196.60
5051 Metals Service Centers and Offices	$20,434.39	$408.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$472,668.61	$9,453.37
5064 Electrical Appliances, Television and Radio Sets	$14,600.77	$292.02
5065 Electronic Parts and Equipment, NEC	$64,167.71	$1,283.36
5072 Hardware	$19,038.01	$380.76
5074 Plumbing and Heating Equipment and Supplies	$288,013.77	$5,760.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$324,661.55	$6,493.23
5082 Construction and Mining Machinery and Equipment	$80,185.59	$1,603.72
5083 Farm and Garden Machinery and Equipment	$15,544.21	$310.88
5084 Industrial Machinery and Equipment	$303,251.87	$6,065.08
5085 Industrial Supplies	$78,090.18	$1,561.80
5087 Service Establishment Equipment and Supplies	$20,274.55	$405.50
5091 Sporting and Recreational Goods and Supplies	$22,444.03	$448.89
5092 Toys and Hobby Goods and Supplies	$60,619.71	$1,212.40
5093 Scrap and Waste Materials	$43,410.19	$868.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$21,194.47	$423.88
5099 Durable Goods, NEC	$69,931.29	$1,398.62
Other	$35,288.98	$705.77
Total for MAJOR GROUP 50	$2,461,115.56	$49,222.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,654.48	$113.10
5113 Industrial and Personal Service Paper	$22,079.85	$441.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$59,154.14	$1,183.08
5131 Piece Goods, Notions, and Other Dry Goods	$1,884.74	$37.69
5136 Men's and Boys' Clothing and Furnishings	$4,196.49	$83.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,259.31	$265.20
5139 Footwear	$89,743.19	$1,794.86
5141 Groceries, General Line	$40,261.10	$805.22
5142 Packaged Frozen Foods	$8,484.54	$169.69
5145 Confectionery	$10,575.54	$211.51
5149 Groceries and Related Products, NEC	$33,736.50	$674.73
5153 Grain and Field Beans	$39,898.14	$797.96
5169 Chemicals and Allied Products, NEC	$39,011.72	$780.23
5191 Farm Supplies	$207,965.66	$4,159.32
5192 Books, Periodicals, and Newspapers	$788.44	$15.77
5194 Tobacco and Tobacco Products	$88,237.17	$1,764.75
5199 Nondurable Goods, NEC	$19,372.35	$387.44
Other	$59,162.47	$1,183.25
Total for MAJOR GROUP 51	$743,465.83	$14,869.33
Total for DIVISION F	$3,204,581.39	$64,091.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,667,627.22	$93,352.52
5251 Hardware Stores	$1,070,621.23	$21,412.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,610.36	$272.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,885,072.31	$117,701.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,856,070.18	$177,121.40
5331 Variety Stores	$185,694.92	$3,713.90
5399 Miscellaneous General Merchandise Stores	$1,343,729.87	$26,874.60

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$10,385,494.97	$207,709.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,438,797.72	$68,775.95
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,985.87	$99.72
5441 Candy, Nut, and Confectionery Stores	$885.44	$17.71
5461 Retail Bakeries	$37,593.75	$751.88
5499 Miscellaneous Food Stores	$135,812.64	$2,716.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,637,193.41	$72,743.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$419,872.19	$8,397.45
5531 Auto and Home Supply Stores	$1,071,470.83	$21,429.40
5541 Gasoline Service Station	$1,073,567.08	$21,471.34
Other	$89,366.80	$1,787.34
Total for MAJOR GROUP 55	$2,654,276.90	$53,085.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,012.53	$60.25
5621 Women's Clothing Stores	$108,131.75	$2,162.64
5632 Women's Accessory and Specialty Stores	$105,286.30	$2,105.73
5641 Children's and Infants' Wear Stores	$2,575.75	$51.52
5651 Family Clothing Stores	$629,021.12	$12,580.43
5661 Shoe Stores	$120,922.48	$2,418.45
5699 Miscellaneous Apparel and Accessory Stores	$25,171.54	$503.44
Total for MAJOR GROUP 56	$994,121.47	$19,882.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$620,201.22	$12,404.04
5713 Floor Coverings Stores	$192,059.72	$3,841.19
5714 Drapery, Curtain, and Upholstery Stores	$16,078.56	$321.58
5719 Miscellaneous Homefurnishings Stores	$48,622.22	$972.44
5722 Household Appliance Stores	$301,516.44	$6,030.33
5731 Radio, Television, and Consumer Electronics Stores	$64,407.27	$1,288.14
5734 Computer and Computer Software Stores	$48,713.68	$958.74
5736 Musical Instruments Stores	$29,448.55	$588.98
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,323,540.66	$26,455.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,161,121.97	$83,222.45
5813 Drinking Places	$458,617.05	$9,172.36
Total for MAJOR GROUP 58	$4,619,739.02	$92,394.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$270,534.40	$5,410.69
5932 Used Merchandise Stores	$126,999.80	$2,540.01
5941 Sporting Goods Stores and Bicycle Shops	$356,977.36	$7,139.57
5942 Book Stores	$7,142.17	$142.84
5943 Stationery Stores	$52,544.84	$1,050.88
5944 Jewelry Stores	$40,087.28	$801.75
5945 Hobby, Toy, and Game Stores	$318,084.97	$6,361.70
5947 Gift, Novelty, and Souvenir Shops	$8,532.33	$170.64
5948 Luggage and Leather Goods Stores	$646.97	$12.94
5961 Catalog and Mail-Order Houses	$2,760,663.18	$55,216.58
5962 Automatic Merchandise Machine Operators	$47,539.91	$950.80
5963 Direct Selling Establishments	$171,351.52	$3,427.03
5984 Liquefied Petroleum Gas Dealers	$35,207.80	$704.15
5992 Florists	$39,962.58	$799.25
5995 Optical Goods Stores	$796.00	$15.92
5999 Miscellaneous Retail Stores, NEC	$1,370,774.54	$27,445.31
Other	$568,641.14	$11,372.83
Total for MAJOR GROUP 59	$6,176,486.79	$123,562.89

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$35,675,925.53	$713,536.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,333.78	$86.68
Other	$19,372.95	$387.46
Total for MAJOR GROUP 60	$23,706.73	$474.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,945.09	$418.91
Other	$9,233.00	$184.66
Total for MAJOR GROUP 61	$30,178.09	$603.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$13,314.41	$266.29
Total for MAJOR GROUP 63	$13,314.41	$266.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,129.00	$362.58
Total for MAJOR GROUP 64	$18,129.00	$362.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$595,879.10	$11,917.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$605,787.30	$12,115.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$235,576.05	$4,711.52
6794 Patent Owners and Lessors	$12,440.18	$248.80
Other	N/A	N/A
Total for MAJOR GROUP 67	$261,160.21	$5,223.20
Total for DIVISION H	$955,292.84	$19,105.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$618,976.05	$12,379.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$621,246.05	$12,424.92
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$1,529.50	$30.59
7217 Carpet and Upholstery Cleaning	$67,555.06	$1,351.11
7218 Industrial Launderers	$13,068.97	$261.38
7221 Photographic Studios, Portrait	$26,455.43	$529.11
7231 Beauty Shops	$343,037.91	$6,860.77
7291 Tax Return Preparation Services	$18,450.76	$369.02
7299 Miscellaneous Personal Services, NEC	$138,899.64	$2,777.99
Other	$138,595.52	$2,771.91
Total for MAJOR GROUP 72	$747,592.79	$14,951.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,549.00	$270.98
7319 Advertising, NEC	$1,862.07	$37.24
7322 Adjustment and Collection Services	$119,794.65	$2,395.90
7323 Credit Reporting Services	$4,763.00	$95.26
7331 Direct Mail Advertising Services	$420.62	$8.42
7342 Disinfecting and Pest Control Services	$72,354.34	$1,447.09
7349 Building Cleaning and Maintenance Services, NEC	$103,388.52	$2,067.77
7352 Medical Equipment Rental and Leasing	$47,617.59	$952.36
7353 Heavy Construction Equipment Rental and Leasing	$248,039.26	$4,960.79
7359 Equipment Rental and Leasing, NEC	$443,379.66	$8,867.59
7371 Computer Programming Services	$19,981.31	$399.64
7372 Prepackaged Software	$370,356.20	$7,407.12

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$84,262.01	$1,685.26
7374 Computer Processing and Data Preparation and Processing Services	$137,152.01	$2,743.06
7376 Computer Facilities Management Services	$1,980.00	$39.60
7377 Computer Rental and Leasing	$10,889.74	$217.79
7378 Computer Maintenance and Repair	$1,950.74	$39.01
7379 Computer Related Services, NEC	$134,413.03	$2,688.26
7381 Detective, Guard, and Armored Car Services	$26,834.65	$536.69
7382 Security Systems Services	$76,253.29	$1,525.08
7389 Miscellaneous Business Services	$445,849.99	$8,917.03
Other	$52,100.81	$1,042.00
Total for MAJOR GROUP 73	$2,417,192.49	$48,343.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$103,509.48	$2,070.19
7538 General Automotive Repair Shops	$47,867.12	$957.34
7542 Carwashes	$122,162.32	$2,443.25
7549 Automotive Services, Except Repair and Carwashes	$310,528.72	$6,210.57
Other	$170,025.57	$3,400.51
Total for MAJOR GROUP 75	$754,093.21	$15,081.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,484.35	$69.69
7699 Repair Shops and Related Services, NEC	$96,400.66	$1,928.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$100,394.31	$2,007.88
MAJOR GROUP: 78 Motion Pictures		
Other	$85,352.22	$1,707.05
Total for MAJOR GROUP 78	$85,352.22	$1,707.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,819.37	$36.39
7991 Physical Fitness Facilities	$54,972.09	$1,099.44
7993 Coin-Operated Amusement Devices	$8,960.88	$179.21
7997 Membership Sports and Recreation Clubs	$214,019.30	$4,280.39
7999 Amusement and Recreation Services, NEC	$73,214.79	$1,464.30
Other	$226,394.25	$4,527.89
Total for MAJOR GROUP 79	$579,380.68	$11,587.62
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$100,927.78	$2,018.55
8041 Offices and Clinics of Chiropractors	$15,598.95	$311.98
8099 Health and Allied Services, NEC	$1,123.82	$22.48
Other	$258,007.67	$5,160.16
Total for MAJOR GROUP 80	$375,658.22	$7,513.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$388,564.31	$7,771.28
Total for MAJOR GROUP 81	$388,564.31	$7,771.28
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$67,963.43	$1,359.27
Other	$20,844.98	$416.90
Total for MAJOR GROUP 82	$88,808.41	$1,776.17
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$66.98	$1.34
8661 Religious Organizations	$3,595.35	$71.91
Other	$857.97	$17.16
Total for MAJOR GROUP 86	$4,520.30	$90.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,074.40	$901.48

		Taxable	Tax Due
Yankton - General *continued...*			
DIVISION: I Services *continued...*			
8712 Architectural Services		$26,970.84	$539.42
8721 Accounting, Auditing, and Bookkeeping Services		$1,487,775.37	$29,755.52
8734 Testing Laboratories		$22,299.95	$445.99
8741 Management Services		$12,775.58	$255.51
8742 Management Consulting Services		$17,000.09	$340.01
8748 Business Consulting Services, NEC		$14,465.30	$289.31
Other		$19,964.50	$399.29
	Total for MAJOR GROUP 87	$1,646,326.03	$32,926.53
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$218,239.17	$4,364.79
	Total for MAJOR GROUP 89	$218,239.17	$4,364.79
	Total for DIVISION I	$8,044,848.57	$160,897.11
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$457,093.55	$9,141.86
C	Construction	$1,235,331.18	$25,109.55
D	Manufacturing	$4,066,960.70	$81,339.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,825,301.57	$76,506.05
F	Wholesale Trade	$3,204,581.39	$64,091.73
G	Retail Trade	$35,675,925.53	$713,536.21
H	Finance, Insurance, And Real Estate	$955,292.84	$19,105.88
I	Services	$8,044,848.57	$160,897.11
	Other	$4,042.59	$80.85
	Total for Yankton - General	$57,469,377.92	$1,149,808.43

Yankton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$644,514.34	$6,445.14
Other		$49,916.62	$499.16
	Total for MAJOR GROUP 54	$694,430.96	$6,944.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$347,609.56	$3,476.10
	Total for MAJOR GROUP 55	$347,609.56	$3,476.10

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$4,024,519.80	$40,245.20
5813 Drinking Places		$450,016.84	$4,500.14
	Total for MAJOR GROUP 58	$4,474,536.64	$44,745.34
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$6,078.79	$60.79
Other		$233,192.63	$2,331.93
	Total for MAJOR GROUP 59	$239,271.42	$2,392.72
	Total for DIVISION G	$6,021,983.45	$60,219.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$605,802.30	$6,058.04
Other		N/A	N/A
	Total for MAJOR GROUP 70	$608,064.30	$6,080.66
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$2,945.00	$29.45
	Total for MAJOR GROUP 73	$2,945.00	$29.45
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$351,896.19	$3,518.97
	Total for MAJOR GROUP 79	$351,896.19	$3,518.97
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,092,912.95	$10,929.15

Yankton - Gross Receipts Recap

G	Retail Trade	$6,021,983.45	$60,219.81
I	Services	$1,092,912.95	$10,929.15
	Other	$43,942.52	$439.42
	Total for Yankton - Gross Receipts	$7,158,838.92	$71,588.38

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

Returns Filed: May 2026

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9,141.86
C	Construction		$25,109.55
D	Manufacturing		$81,339.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$76,506.05
F	Wholesale Trade		$64,091.73
G	Retail Trade		$773,756.02
H	Finance, Insurance, And Real Estate		$19,105.88
I	Services		$171,826.26
	Other		$520.27
	Total for Yankton		$1,221,396.81

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$73,913.08	$1,478.27
Other		N/A	N/A
	Total for MAJOR GROUP 59	$74,050.83	$1,481.03
	Total for DIVISION G	$473,957.85	$9,479.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$281,513.88	$7,842.08

Z-Various - General Recap

G	Retail Trade	$473,957.85	$9,479.18
I	Services	$281,513.88	$7,842.08
	Other	$3,449.84	$69.00
	Total for Z-Various - General	$758,921.57	$17,390.26

		Taxable	Tax Due
Z-Various - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	$2,362.00	$23.62
	Total for Z-Various - Gross Receipts	$2,362.00	$23.62

Z-Various Recap

G	Retail Trade	$9,479.18
I	Services	$7,842.08
	Other	$92.62
	Total for Z-Various	$17,413.88

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